US ERA ARCHIVE DOCUMENT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,107 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ADDISON SC	OUTH-A.J. LAROCCA STP - NPD	ES ID: IL0027367 - FRS ID: 1	10018293746		
ADDISON	\$	Noncomplia	ant					
				DETAIL SECTION	ON			
			No lir	ked Enforcement Action or Final C	Order			
Status/Progress Report	1P	RPT	11/01/2014			NC	12/02/2014	2D - REPORTING VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECT	ΓΙΟΝ			
			No lir	ked Enforcement Action or Final C	Order			
Status/Progress Report	1P	RPT	05/01/2014			NC	06/01/2014	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 6/30/14			NC		Continuing Noncompliance
Status/Progress Report	1P	RPT	11/01/2013			NC	12/02/2013	Continuing Noncompliance
Status/Progress Report	1P	RPT	05/01/2013			NC	06/01/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,108 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ALGONG	QUIN WWTP, VILLAGE OF - NPDES II	D: IL0023329 - FRS ID: 110	0000736525		
ALGONQUIN	\$	Noncompliant						
				SUMMARY SECTION	N .			
			No	linked Enforcement Action or Final Ord	er			
Biosolids Program Report	2P	RPT 0	1/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT ₀	7/31/2013			NC	08/31/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,109 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ALTO	ON STP, CITY OF - NPDES ID: IL002	7464 - FRS ID: 11000075	59625		
ALTON	\$	Noncompliar	nt					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Orde	r			
BOD, carbonaceous, 05 day, 20 C	009-0	RPT	08/31/2014			NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTION	N			
			No link	ed Enforcement Action or Final Orde	r			
BOD, carbonaceous, 05 day, 20 C	009		06/30/2014 - 6/30/14			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	05/31/2014			NC	07/01/2014	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,110 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ANTIOC	H STP, VILLAGE OF - NPDES ID:	L0020354 - FRS ID: 11001	8223750		
ANTIOCH	\$	Noncomplia	nt					
				DETAIL SECTION	I			
			No lini	sed Enforcement Action or Final Ord	ler			
Chlorine, total residual	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION	ON			
			No link	ked Enforcement Action or Final Orc	ler			
Chlorine, total residual	001		01/31/2014 - 6/30/14			NC		Continuing Noncompliance
Pretreatment - Failure to Develop/Enforce Standards		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,111 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Cront								
Location	Grant								
Instance of Noncompliance		RNC	Violation	Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW									
			Fac	ility: BEARDSTOV	VN SD STP - NPDES ID: IL00	25135 - FRS ID: 110000880	0681		
BEARDSTOWN		Noncomplia	nt						
					DETAIL SECTION				
				Letter of Violatio	n/ Warning Letter (STATE)	12/15/14			
Coliform, fecal general	B01-0	RPT	08/31/2014				NC	10/16/2014	3E - INC/DEFICIENT REPORT- NON MA
Coliform, fecal general	B01-0	RPT	07/31/2014				NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
DMR Overdue to EPA/State	A01	RPT	07/31/2014				NC	09/15/2014	2D - Reporting Violation
					SUMMARY SECTION	1			
				No linked Enf	orcement Action or Final Orde	r			
Coliform, fecal general	B01		01/31/2013 -	1/31/13			NC		Continuing Noncompliance
Coliform, fecal general	B01		10/31/2012 -	10/31/12			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,112 of 4,219 From: 10/01/2014 To: 12/31/2014

Grant							
	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
			LE STP #1, CITY OF - NPDES ID	D: IL0021873 - FRS ID: 11000	0877668		
\$	Noncomplia	ant					
			DETAIL SECTIO	N			
		No link	ed Enforcement Action or Final Or	rder			
001-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT- NON MA
001-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT- NON MA
038-0	RPT	10/31/2014			NC	12/16/2014	3E - INC/DEFICIENT REPORT- NON MA
001-0	RPT	09/30/2014			NC	11/25/2014	3E - INC/DEFICIENT REPORT- NON MA
001-0	RPT	09/30/2014			NC	11/25/2014	3E - INC/DEFICIENT REPORT- NON MA
038-0	RPT	09/30/2014			NC	11/15/2014	3E - INC/DEFICIENT REPORT- NON MA
001-0	RPT	08/31/2014			NC	10/26/2014	3E - INC/DEFICIENT REPORT- NON MA
001-0	RPT	08/31/2014			NC	10/26/2014	3E - INC/DEFICIENT REPORT- NON MA
038-0	RPT	08/31/2014			NC	10/16/2014	3E - INC/DEFICIENT REPORT- NON MA
001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
008-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
004-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
011-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
035-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
038-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
005-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
	\$ 001-0 001-0 038-0 001-0 038-0 001-0 001-0 008-0 001-0 008-0 001-0 0035-0 038-0	\$ Noncomplia 001-0 RPT	RNC Violation Date Facility: BELLEVIL \$ Noncompliant No link 001-0 RPT 10/31/2014 001-0 RPT 10/31/2014 001-0 RPT 09/30/2014 001-0 RPT 09/30/2014 001-0 RPT 09/30/2014 001-0 RPT 09/30/2014 001-0 RPT 08/31/2014 001-0 RPT 08/31/2014 001-0 RPT 08/31/2014 001-0 RPT 07/31/2014 008-0 RPT 07/31/2014 001-0 RPT 07/31/2014 008-0 RPT 07/31/2014 001-0 RPT 07/31/2014 001-0 RPT 07/31/2014	## RNC Violation Date Enforcement Action	RNC Violation Date Enforcement Action Enforcement Date	RNC Violation Date Enforcement Action Enforcement Date Status	Noncompliant Facility: BELLEVILLE STP #1, CITY OF - NPDES ID: LI021873 - FRS ID: 11000877668

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,113 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BELLEVIL	LE STP #1, CITY OF - NPDES ID	: IL0021873 - FRS ID: 11000	0877668		
BELLEVILLE	\$	Noncomplia	ant					
Duration	030-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
Flow	038-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
Overflows	005-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
Overflows	011-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
Overflows	030-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
Overflows	008-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
Overflows	004-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
Overflows	035-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
Overflows	038-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Or	der			
Chlorine, total residual	001		04/30/2014 - 4/30/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,114 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BE	LVIDERE STP, CITY OF - NPDES ID: IL	0027685 - FRS ID: 110000	731619		
BELVIDERE	\$	Noncompliant						
				SUMMARY SECTIO	N			
			N	o linked Enforcement Action or Final Orde	er			
Biosolids Program Report	1P	RPT (01/31/2012			NC	03/02/2012	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,115 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant									
Instance of Noncompliance		RNC	Violatio	n Date Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW					1 000 10 10 EDO ID 11000					
Facility: BENSENVILLE SOUTH STP - NPDES ID: IL0021849 - FRS ID: 110009689836										
BENSENVILLE	\$	Noncompli	ant							
				DETAIL SECTION	I					
				Administrative Compliance Orders (STATE) IL-0021849-1 - 1	12/17/14					
Solids, total suspended	003-0	EFF	08/31/2014			RE	12/31/2014	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	003-0	TRC	07/31/2014			RE	12/31/2014	2C - PERMIT EFFLUENT VIOLATION		
				SUMMARY SECTION	DN					
Solids, total suspended	003		05/31/2014	Administrative Compliance Orders (STATE) IL-0021849-1 - 1	12/17/14	RE		Resolved		
				No linked Enforcement Action or Final Ord	er					
Solids, total suspended	003		01/31/2014	· 2/28/14		RE		Resolved		
Chlorine, total residual	001		08/31/2009	- 8/31/09		NC		Continuing Noncompliance		
Nitrogen, ammonia total [as N]	001		08/31/2009	8/31/09		NC		Continuing Noncompliance		

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,116 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant									
Instance of Noncompliance		RNC	Violation	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW Facility: BENTON NORTHWEST STP, CITY OF - NPDES ID: IL0022365 - FRS ID: 110001103984										
BENTON	Noncompliant									
SUMMARY SECTION										
Annual Fiscal Report	1P	RPT	01/31/2013	Letter of Violation/ Warning Letter (STATE)	08/12/13	NC	03/03/2013	Continuing Noncompliance		
·				No linked Enforcement Action or Final Orde	r			· ·		
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance		

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,117 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BLOOMINGTON-	-NORMAL WRD SE WWTP - NPDE	S ID: IL0073504 - FRS ID:	110009736866		
HEYWORTH		Noncomplia	ant					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Orde	er			
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTIO	N			
			No linke	ed Enforcement Action or Final Orde	er			
BOD, carbonaceous, 05 day, 20 C	001		01/31/2014 - 6/30/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,118 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BLOOMING	TON/NORMAL WRD STP - NPDES	ID: IL0027731 - FRS ID: 11	0000880253		
BLOOMINGTON	\$	Noncompliant						
				SUMMARY SECTION	ON			
			No lir	nked Enforcement Action or Final Ord	der			
Chlorine, total residual	001	1	2/31/2013 - 12/31/13			NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT 0	01/31/2013			NC	03/03/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,119 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BOLINGBROO	OK STP #1, VILLAGE OF - NPDES I	D: IL0032689 - FRS ID: 1	110000731815		
BOLINGBROOK		Resolved						
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Orde	r			
DMR Overdue to EPA/State	A01	RPT	10/31/2014			NC	12/16/2014	2D - Reporting Violation
				SUMMARY SECTION	1			
			No link	ed Enforcement Action or Final Orde	r			
BOD, 5-day, 20 deg. C	A01		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
Chlorine, total residual	A01		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
рН	A01		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
Solids, total suspended	A01		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
Coliform, fecal general	A01		04/30/2013 - 5/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,120 of 4,219 From: 10/01/2014 To: 12/31/2014

Part	Location	Grant										
BOLINGBROOK Noncompliant Security Soling Soling	Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
DETAIL SECTION No linked Enforcement Action or Final Order	POTW			Facility: BOLINGBBOO	K WDE #2 VII I AGE OF - NDDE	S ID- II 0022725 - EDS ID- 1	10002040550					
DETAIL SECTION No linked Enforcement Action or Final Order NC 12/01/2014 3D - REPORT OVERDUE	BOI INCEBOOK		Noncompli	•	N WRF #2, VILLAGE OF - NFDE	.3 ID. IL0032733 - FR3 ID. 1	10002040339					
No linked Enforcement Action or Final Order 2P	BOLINGBROOK		Noncompil	ant								
Biomonitoring Report 2P RPT 10/31/2014 3D - REPORT OVERDUE												
Section Sect	NO IIINGU EIROIGERIERI ACRON OFFIRM OTUGI											
September Sept	Biomonitoring Report	2P	RPT	10/31/2014			NC	12/01/2014	3D - REPORT OVERDUE			
Mercury, total [as Hg]		001-0	RPT	08/31/2014			NC	10/26/2014				
Biomonitoring Report 2P RPT 07/31/2014 3D - REPORT NC 08/31/2014 3D - REPORT OVERDUE	Coliform, fecal general	001-0	RPT	08/31/2014			NC	10/26/2014				
Biomonitoring Report 2P RPT 07/31/2014 NC 08/31/2014 3D - REPORT OVERDUE	Mercury, total [as Hg]	001-0	RPT	08/31/2014			NC	10/26/2014				
SUMMARY SECTION NON MA	Biomonitoring Report	2P	RPT	07/31/2014			NC	08/31/2014				
No linked Enforcement Action or Final Order		001-0	RPT	07/31/2014			NC	09/25/2014				
Arsenic, total [as As] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Barium, total [as Ba] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance BOD, carbonaceous, 05 day, 20 C C Cadmium, total [as Cd] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Chlorine, total residual 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Chromium, hexavalent [as Cd] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Chromium, total [as Cd] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Chromium, total [as Cd] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Chromium, total [as Cd] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Copper, total [as Cd] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Flow, in conduit or thru treatment plant 1001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Flow, in conduit or thru treatment plant 1001 12/31/2013 - 12/31/13 NC Continuing Noncompliance												
Barium, total [as Ba] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance BOD, carbonaceous, 05 day, 20 C 001 12/31/2013 - 4/30/14 NC Continuing Noncompliance Cadmium, total [as Cd] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Chlorine, total residual 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Chromium, hexavalent [as Cr] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Chromium, total [as Cr] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Copper, total [as Cu] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Flow, in conduit or thru treatment plant 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Iron, dissolved [as Fe] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance				No linke	ed Enforcement Action of Final Oi	rder						
SOD, carbonaceous, 05 day, 20 C Cadmium, total [as Cd]	Arsenic, total [as As]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance			
day, 20 C Cadmium, total [as Cd] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Chlorine, total residual 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Chromium, hexavalent [as Cr] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Chromium, total [as Cr] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Copper, total [as Cu] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Flow, in conduit or thru treatment plant lron, dissolved [as Fe] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance	Barium, total [as Ba]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance			
Cadmium, total [as Cd] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Chlorine, total residual 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Chromium, hexavalent [as Cr] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Chromium, total [as Cr] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Copper, total [as Cu] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Flow, in conduit or thru treatment plant Iron, dissolved [as Fe] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Iron, dissolved [as Fe] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance		001		12/31/2013 - 4/30/14			NC		Continuing Noncompliance			
Chromium, hexavalent [as Cr] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Chromium, total [as Cr] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Copper, total [as Cu] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Flow, in conduit or thru treatment plant Iron, dissolved [as Fe] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Iron, dissolved [as Fe] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance		001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance			
12/31/2013 - 12/31/13	Chlorine, total residual	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance			
Chromium, total [as Cr] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Copper, total [as Cu] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance Flow, in conduit or thru treatment plant Iron, dissolved [as Fe] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance	•	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance			
Flow, in conduit or thru treatment plant Iron, dissolved [as Fe] O01 12/31/2013 - 12/31/13 NC Continuing Noncompliance NC Continuing Noncompliance	•	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance			
treatment plant Iron, dissolved [as Fe] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance	Copper, total [as Cu]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance			
Iron, dissolved [as Fe] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance		001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance			
Iron, total [as Fe] 001 12/31/2013 - 12/31/13 NC Continuing Noncompliance	·	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance			
	Iron, total [as Fe]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance			

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,121 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BOLINGBROOI	K WRF #2, VILLAGE OF - NPDI	ES ID: IL0032735 - FRS ID: 11	0002040559		
BOLINGBROOK		Noncomplian	t					
Lead, total [as Pb]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		12/31/2013 - 4/30/14			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Phenolics, total recoverable	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Selenium, total [as Se]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Silver, total [as Ag]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,122 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BONNIE B	RAE FOREST MANOR SD - NPDES ID	D: IL0021261 - FRS ID: 11	10009989414		
LOCKPORT	\$	Noncompliant						
				SUMMARY SECTION	N			
			No li	inked Enforcement Action or Final Orde	r			
Biosolids Program Report	1P	RPT _C	01/31/2014			NC	03/03/2014	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,123 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CANTON	WEST STP, CITY OF - NPDES ID	D: IL0027839 - FRS ID: 11001	8343050		
CANTON	\$	Noncompliant						
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final O	rder			
Chlorine, total residual	004	04	/30/2013 - 4/30/13			NC	Co	ontinuing Noncompliance
Chlorine, total residual	001	09/30/2012 - 9/30/12				RE	Re	esolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,124 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CARBONDAL	E NORTHWEST WWTP - NPDE	S ID: IL0027871 - FRS ID: 11	0006645041		
CARBONDALE	\$	Noncompliant						
				SUMMARY SECT	ION			
			No linke	ed Enforcement Action or Final O	rder			
Biosolids Program Report	3P	RPT (01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001	(07/31/2009 - 8/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total [as	001	(07/31/2009 - 8/31/09			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,125 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CARLIN	VILLE STP, CITY OF - NPDES ID:	IL0022675 - FRS ID: 110010	0022475		
CARLINVILLE		Noncompliant						
				SUMMARY SECTI	ON			
			No link	ked Enforcement Action or Final Or	der			
Chlorine, total residual	001	04	/30/2013 - 4/30/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,126 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CARM	II WWTP, CITY OF - NPDES ID: IL00	27910 - FRS ID: 1100007	' 31637		
CARMI		Noncompliar	nt					
				DETAIL SECTION				
			No lini	ked Enforcement Action or Final Orde	r			
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INCOMPLETE/DEFICIENT
,				SUMMARY SECTION	N			
			No link	ked Enforcement Action or Final Orde	r			
	004							
Nitrogen, ammonia total [as N]	001		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,127 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
			Facility: CAROL STRE	AM WRC, VILLAGE OF - NPDES	3 ID: IL0026352 - FRS ID: 110	0000759590				
CAROL STREAM		Noncomplian	t							
	SUMMARY SECTION									
No linked Enforcement Action or Final Order										
Coliform, fecal general	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance		
BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 5/31/14			NC		Continuing Noncompliance		
Chlorine, total residual	001		01/31/2014 - 3/31/14			NC		Continuing Noncompliance		
BOD, 5-day, 20 deg. C	INF		04/30/2013 - 4/30/13 NC Continuing Noncompl							
Temperature, water deg. fahrenheit	001		04/30/2013 - 4/30/13			NC		Continuing Noncompliance		

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,128 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CASE	YVILLE TOWNSHIP - NPDES ID: IL	.0021083 - FRS ID: 1100099	89370		
O'FALLON		Noncompliant						
				SUMMARY SECTION	ON			
			No lir	nked Enforcement Action or Final Ord	der			
BOD, carbonaceous, 05 day, 20 C	001	0:	3/31/2014 - 3/31/14			NC		Continuing Noncompliance
WW CSO - Related Unapproved Bypass		DIS 0	1/13/2007			RP	04/04/2007	Resolved Pending

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,129 of 4,219 From: 10/01/2014 To: 12/31/2014

	• .									
Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: CENTRALIA STP, CITY OF - NPDES ID: IL0027979 - FRS ID: 110000731646										
CENTRALIA		Noncomplia	ant							
				DETAIL SECTION						
			No.1	inked Enforcement Action or Final Orde						
			110	miled Emercement / letters of 1 mail Grad	,					
Biomonitoring Report	11P	RPT	11/30/2014			NC	12/31/2014	3D - REPORT OVERDUE		
Biosolids Program Report	14P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE		
				SUMMARY SECTION	N					
			No I	inked Enforcement Action or Final Orde	er					
Annual Fiscal Report	10P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance		
Biosolids Program Report	14P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance		
Chlorine, total residual	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance		

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,130 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation [Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			F	acility: CHESTER STP - NPDES ID:	IL0072931 - FRS ID: 110009982	411		
CHESTER		Noncomplian	nt					
				SUMMARY	SECTION			
				No linked Enforcement Action or Fi	nal Order			
Annual Fiscal Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,131 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CITY OF CARBO	NDALE SOUTHEAST STP - NPD	DES ID: IL0027898 - FRS ID:	110006645050		
CARBONDALE		Noncomplia	ant					
				SUMMARY SECTI	ON			
			No linke	ed Enforcement Action or Final Or	der			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		01/31/2005 - 4/30/06			NC		Continuing Noncompliance
Copper, total [as Cu]	001		11/30/2004 - 4/30/06			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,132 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CITY OF CR	YSTAL LAKE WWTP #2 - NPDES	ID: IL0028282 - FRS ID: 11	0009387724		
CRYSTAL LAKE		Noncompliar	nt					
				DETAIL SECTION	1			
			No lini	ked Enforcement Action or Final Orc	ler			
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTION	DN			
			No lini	ked Enforcement Action or Final Orc	ler			
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 6/30/14			NC		Continuing Noncompliance
Chlorine, total residual	001		06/30/2008 - 2/28/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,133 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility: CITY OF	WATERLOO STP - NPDES ID:	II 0077551 - EDS ID: 1100183	011925		
WATER OO		NI	•	WATERLOO STF - NFDES ID.	1L00//331 - FR3 ID. 1100162	211023		
WATERLOO		Noncompli	ant					
				DETAIL SECTION	N			
			No link	ed Enforcement Action or Final C	order			
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECT	TION			
			No link	ed Enforcement Action or Final C	order			
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
рН	001		09/30/2012 - 9/30/12			RE		Resolved
Solids, total suspended	001		09/30/2012 - 9/30/12			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,134 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			F11'6 OLU	NITON OD OTD. NIDDEO ID. II O	000040 FRO ID 4400044040	40		
			Facility: CLII	NTON SD STP - NPDES ID: IL00	023612 - FRS ID: 1100011040	19		
CLINTON		Noncompli	ant					
				DETAIL SECTION	ON			
			No link	ed Enforcement Action or Final C	Order			
Copper, total [as Cu]	001-0	TRC	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	001-0	TRC	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	001-0	TRC	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	07/31/2014			NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SEC	TION			
			No linke	ed Enforcement Action or Final C	Order			
Copper, total [as Cu]	001		03/31/2014 - 6/30/14			NC		Continuing Noncompliance
	3P	RPT					00/24/0042	·
Biosolids Program Report			07/31/2013			NC	08/31/2013	Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	09/30/2011			NC	10/31/2011	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,135 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: COLLINS	VILLE STP, CITY OF - NPDES ID: I	L0028215 - FRS ID: 11000	1359306		
COLLINSVILLE		Noncomplia	ant					
				DETAIL SECTION				
			No lini	ked Enforcement Action or Final Orde	er			
Phosphorus, total [as P]	001-0	TRC	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-0	TRC	09/30/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	001-0	EFF	07/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTION	N			
			No lini	ked Enforcement Action or Final Orde	er			
BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 5/31/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,136 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation	n Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility: CO	LONA-GREEN ROCK REGIONAL-STP - NPDE	S ID- II 0050757 - EDS II	D: 110000721951		
COLONA		Noncompli	•	LONA-GREEN ROCK REGIONAL-STF - NFDE	.3 ID. 120039737 - FR3 IL	J. 110000731031		
0020141		r tonoonip.i	ian.					
				DETAIL SECTION	<u> </u>			
				Letter of Violation/ Warning Letter (STATE)	12/18/14			
Nitrogen, ammonia total [as N]	001-0	TRC	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	10/31/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-0	TRC	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	09/30/2014			NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-0	TRC	08/31/2014			NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-0	TRC	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	07/31/2014			NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-0	EFF	07/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
1				No linked Enforcement Action or Final Ord	er			
Nitrogen, ammonia total [as N]	001-0	TRC	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	11/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,137 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			ool	NA OTO OLTVOE NEDECID III O	005440 FDQ ID 440000	0.45000		
			Facility: COLUME	BIA STP, CITY OF - NPDES ID: IL0	025143 - FRS ID: 110006	645069		
COLUMBIA	\$	Noncomplian	t					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Orde	r			
Solids, total suspended	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTION	١			
			No linke	ed Enforcement Action or Final Orde	r			
BOD, 5-day, 20 deg. C	INF		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Solids, total suspended	INF		10/31/2013 - 10/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,138 of 4,219 From: 10/01/2014 To: 12/31/2014

	RNC	Violation Date	Enforcement Action				
			Emoroement Action	Enforcement Date	Status	Status Date	Comments
		5 W 00507 W	FACTOTE OUTVOE NEEDS	ID II 000 1000 FD0 ID 1100			
		•	L EAST STP, CITY OF - NPDES	ID: IL0064998 - FRS ID: 1100	00877757		
	Noncomplia	nt					
			DETAIL SECTION	ON			
		No linke	ed Enforcement Action or Final O	order			
2P	RPT	11/30/2014			NC	12/31/2014	3D - REPORT OVERDUE
001	RPT	10/31/2014			NC	12/26/2014	2D - Reporting Violation
A01	RPT	10/31/2014			NC	12/26/2014	2D - Reporting Violation
INF	RPT	10/31/2014			NC	12/26/2014	2D - Reporting Violation
2P	RPT	08/31/2014			NC	10/01/2014	3D - REPORT OVERDUE
			SUMMARY SECT	TION			
		No linke	ed Enforcement Action or Final O	order			
001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance
5P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
A01		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
5P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
001		01/31/2013 - 5/31/14			NC		Continuing Noncompliance
001		01/31/2013 - 2/28/13			NC		Continuing Noncompliance
001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
	001 A01 INF 2P 001 5P A01 001 5P 001	2P RPT 001 RPT A01 RPT INF RPT 2P RPT 001 5P RPT 001 5P RPT 001 001	No links 2P RPT 11/30/2014 001 RPT 10/31/2014 A01 RPT 10/31/2014 INF RPT 10/31/2014 2P RPT 08/31/2014 No links 001 05/31/2014 - 5/31/14 5P RPT 01/31/2014 A01 03/31/2013 - 3/31/13 001 02/28/2013 - 2/28/13 5P RPT 01/31/2013 001 01/31/2013 - 5/31/14 001 01/31/2013 - 5/31/14	DETAIL SECTION No linked Enforcement Action or Final Control of the Inforcement Action or Final Control of Inforcement	DETAIL SECTION No linked Enforcement Action or Final Order 2P RPT 11/30/2014 001 RPT 10/31/2014 A01 RPT 10/31/2014 INF RPT 10/31/2014 2P RPT 08/31/2014 SUMMARY SECTION No linked Enforcement Action or Final Order No linked Enforcement Action or Final Order 001 05/31/2014 - 5/31/14 5P RPT 01/31/2014 A01 03/31/2013 - 3/31/13 001 02/28/2013 - 2/28/13 5P RPT 01/31/2013 001 01/31/2013 - 5/31/14 001 01/31/2013 - 5/31/14	DETAIL SECTION	DETAIL SECTION No linked Enforcement Action or Final Order

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,139 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CREST HIL	L WEST STP, CITY OF - NPDES ID): IL0021121 - FRS ID: 110	009009198		
CREST HILL		Noncompli	iant					
				DETAIL SECTION				
			No link	ked Enforcement Action or Final Ord	er			
DMR Overdue to EPA/State	INF	RPT	10/31/2014			NC	12/26/2014	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	10/31/2014			NC	12/26/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	10/31/2014			NC	12/26/2014	2D - Reporting Violation
				SUMMARY SECTIO	N			
			No link	ked Enforcement Action or Final Ord	er			
Chlorine, total residual	A01		03/31/2013 - 3/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,140 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CREVE	COEUR WWTP, VILLAGE OF - NPDES I	D: IL0021237 - FRS ID: 1	10000731478		
CREVE COEUR		Noncompliant						
				SUMMARY SECTION	N			
			N	o linked Enforcement Action or Final Orde	er			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,141 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CRYSTA	L LAKE WWTP #3 - NPDES ID:	L0053457 - FRS ID: 110001	123793		
CRYSTAL LAKE (MCHEN		Noncompliant						
				SUMMARY SECTI	ON			
			No linke	ed Enforcement Action or Final Or	der			
BOD, carbonaceous, 05 day, 20 C	001	05	/31/2014 - 6/30/14			NC	C	Continuing Noncompliance
Chlorine, total residual	001	12	/31/2013 - 2/28/14			NC	C	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,142 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			- " -		2000 FD0 ID 4400040400	•		
			•	ANVILLE SD - NPDES ID: IL002	20788 - FRS ID: 11000181097	9		
DANVILLE	\$	Noncompliar	nt					
				DETAIL SECTI	ON			
			No linke	ed Enforcement Action or Final (Order			
BOD, 5-day, 20 deg. C	003-0	RPT	08/31/2014			RE	11/21/2014	3E - INC/DEFICIENT REPORT- NON MA
BOD, 5-day, 20 deg. C	004-0	RPT	08/31/2014			RE	11/21/2014	3E - INC/DEFICIENT REPORT- NON MA
BOD, 5-day, 20 deg. C	005-0	RPT	08/31/2014			RE	11/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	003-0	RPT	08/31/2014			RE	11/21/2014	3E - INC/DEFICIENT REPORT-
Flow	004-0	RPT	08/31/2014			RE	11/21/2014	3E - INC/DEFICIENT REPORT- NON MA
Flow	005-0	RPT	08/31/2014			RE	11/21/2014	3E - INC/DEFICIENT REPORT- NON MA
Flow	003-0	RPT	08/31/2014			RE	11/21/2014	3E - INC/DEFICIENT REPORT- NON MA
Solids, total suspended	003-0	RPT	08/31/2014			RE	11/21/2014	3E - INC/DEFICIENT REPORT- NON MA
Solids, total suspended	004-0	RPT	08/31/2014			RE	11/21/2014	3E - INC/DEFICIENT REPORT- NON MA
Solids, total suspended	005-0	RPT	08/31/2014			RE	11/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SEC	TION			
			No linke	ed Enforcement Action or Final (Order			
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	001		12/31/2008 - 12/31/08			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,143 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facilities DECAT	LID OD MAIN OTD. NIDDEO ID. II O	000004 FRO ID 440000	70544		
			Facility: DECAT	UR SD MAIN STP - NPDES ID: IL0	028321 - FRS ID: 110000:	0/8044		
DECATUR		Noncomplian	nt					
				SUMMARY SECTIO	N			
Storm Water Pollution	2P	RPT	Letter of V	/iolation/ Warning Letter (STATE)	05/20/13	NC	10/02/2012	Continuing Noncompliance
Prevention Plan (SWPPP)			No link	ed Enforcement Action or Final Orde	er			
BOD, 5-day, 20 deg. C	800		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
рН	800		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
Solids, total suspended	800		03/31/2014 - 3/31/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,144 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance	:	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: DEERFIEL	D WRF, VILLAGE OF - NPDES	ID: II 0028347 - FRS ID: 11000	19727028		
DEERFIELD	\$	Noncompli	•	5 mar, villande de la 1220		00121020		
	•			DETAIL OF OTH	211			
			No link	DETAIL SECTION ed Enforcement Action or Final C				
BOD, 5-day, 20 deg. C	004-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	004-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	004-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT- NON MA
Copper, total [as Cu]	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT- NON MA
рН	004-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT- NON MA
Solids, total suspended	004-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Copper, total [as Cu]	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INC/DEFICIENT REPORT- NON MA
Copper, total [as Cu]	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECT	TION			NOW WITH
			No link	ed Enforcement Action or Final C	Order			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Copper, total [as Cu]	001		12/31/2013 - 6/30/14			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		12/31/2013 - 6/30/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,145 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: DEERFIEL	D WRF, VILLAGE OF - NPDES II	D: IL0028347 - FRS ID: 11000	9727028		
DEERFIELD	\$	Noncomplia	ant					
Plan, Report, or Scope of Work	4P	RPT	05/01/2013			NC	06/01/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,146 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: DEKALB SAN	NITARY DISTRICT WWTP - NPDE	S ID: IL0023027 - FRS ID: 1	10000731566		
DEKALB	\$	Noncomplia	nt					
				DETAIL SECTIO	N			
			No link	ked Enforcement Action or Final Or	der			
Biosolids Program Report	2P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			RE	10/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	07/31/2014			RE	10/23/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECT	ON			
			No link	ked Enforcement Action or Final Or	der			
BOD, carbonaceous, 05 day, 20 C	001		06/30/2014 - 6/30/14			RE		Resolved
Coliform, fecal general	001		06/30/2014 - 6/30/14			RE		Resolved
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,147 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: DIXO	N STP, CITY OF - NPDES ID: IL0	0026450 - FRS ID: 110000736	5534		
DIXON		Noncompli	•	,				
				DETAIL SECTIO	DN			
			No link	ed Enforcement Action or Final O				
Biomonitoring Report	3P	RPT	10/31/2014			NC	12/01/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05	002-0	TRC	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT
day, 20 C BOD, carbonaceous, 05	002-0	TRC	09/30/2014			NC	10/31/2014	VIOLATION 2C - PERMIT EFFLUENT VIOLATION
day, 20 C BOD, carbonaceous, 05 day, 20 C	002-0	RPT	08/31/2014			NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	002-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
uay, 20 0				SUMMARY SECT	ION			KEI OKI
			No link	ed Enforcement Action or Final O	rder			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Nitrogen, ammonia total [as	002		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
N] Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,148 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: DUQUOIN STP, CITY OF - NPDES ID: IL0028517 - FRS ID: 110000880271									
DUQUOIN	\$	Noncompliar	nt						
				SUMMARY SECT	ON				
			No link	ed Enforcement Action or Final Or	der				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001		07/31/2007 - 9/30/07			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		07/31/2007 - 9/30/07			NC		Continuing Noncompliance	
Solids, total suspended	001		07/31/2007 - 9/30/07			NC		Continuing Noncompliance	

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,149 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: EAST MC	DLINE REGIONAL WWTP - NPDES I	D: IL0028550 - FRS ID: 110	018325515		
EAST MOLINE	\$	Noncompliant						
				SUMMARY SECTION	ON			
			No I	nked Enforcement Action or Final Or	der			
Chlorine, total residual	001	02	2/28/2014 - 6/30/14			NC		Continuing Noncompliance
Biomonitoring Report	6P	RPT 0	3/31/2013			NC	05/01/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,150 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: EAST PI	EORIA #3 STP, CITY OF - NPDES ID: I	L0046213 - FRS ID: 110	000736623		
EAST PEORIA		Noncompliar	nt					
				DETAIL SECTION				
			No li	inked Enforcement Action or Final Orde	r			
Biomonitoring Report	2P	RPT	09/30/2014			RE	11/20/2014	3D - REPORT OVERDUE
				SUMMARY SECTION	1			
			No li	inked Enforcement Action or Final Orde	r			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,151 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: EAST PEO	RIA STP #1, CITY OF - NPDES ID	D: IL0028576 - FRS ID: 110	0000545802		
EAST PEORIA		Noncomplian	nt					
				SUMMARY SECTI	ON			
			Administr 05-2011-(ative Compliance Orders (EPA)	08/31/11			
Nitrogen, ammonia total [as	001		01/31/2011 - 3/31/11	J3 19 - 1		RP		Resolved Pending
N] Solids, total suspended	001		12/31/2010 - 5/31/11			RP		Resolved Pending
			No link	ed Enforcement Action or Final Or	der			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Achieve Final Compliance With All Obligations Under This order	1A	SCH	01/06/2012	Source:Administrative Compli Final Order:05-2011-0319-1	ance Orders	RP	08/21/2012	Resolved Pending

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,152 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: EFFIN	IGHAM STP, CITY OF - NPDES ID: I	L0028622 - FRS ID: 110000	720275		
EFFINGHAM	\$	Noncompliant						
				SUMMARY SECTION	ON			
			No li	inked Enforcement Action or Final Ord	der			
Annual Fiscal Report	1P	RPT 01	/31/2014			NC	03/03/2014	Continuing Noncompliance
Coliform, fecal general	001	05	/31/2009 - 6/30/09			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,153 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ELMH	URST STP, CITY OF - NPDES ID: IL	0028746 - FRS ID: 110000	578777		
ELMHURST		Noncomplia	nt					
				DETAIL SECTION				
			No lii	nked Enforcement Action or Final Ord	er			
Biomonitoring Report	2P	RPT	10/31/2014			NC	12/01/2014	3D - REPORT OVERDUE
DMR Overdue to EPA/State	A01	RPT	09/30/2014			NC	11/25/2014	2D - Reporting Violation
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,154 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389										
FLORA		Noncomplia	ant							
SUMMARY SECTION										
			No linke	d Enforcement Action or Final O	rder					
Chlorine, total residual	001		06/30/2013 - 10/31/13			NC		Continuing Noncompliance		
CMOM Plan	5P	RPT	12/31/2012			NC	01/31/2013	Continuing Noncompliance		
Chlorine, total residual	001		09/30/2012 - 10/31/12			RE		Resolved		
Plan, Report, or Scope of Work	1P	RPT	02/28/2012			NC	03/30/2012	Continuing Noncompliance		

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,155 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: FOX LAKE NW	V REGIONAL WRF - NPDES ID	: IL0020958 - FRS ID: 11001	8331330		
FOX LAKE	\$	Noncompliant						
				SUMMARY SECTION	ON			
			No linked E	Enforcement Action or Final Ord	ler			
BOD, carbonaceous, 05 day, 20 C	002	06	/30/2014 - 6/30/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,156 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: I	FOX RIVER GROVE STP - NPDES ID: I	L0020583 - FRS ID: 1100097	726840		
FOX RIVER GROVE		Noncomplia	ant					
				SUMMARY SECT	TION			
				No linked Enforcement Action or Final O	rder			
Annual Fiscal Report	8P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,157 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
РОТЖ		-	- "I'm FOY DIVED MOD	ALDIN D. DAGGROW W.D.E. AU	ADEO ID II 0000057 EDO ID	4400070070			
		Fa	icility: FOX RIVER WRD -	ALBIN D. PAGORSKI WRF - NF	DES ID: IL0028657 - FRS ID	: 110000708878			
ELGIN	\$	Noncompliant	t						
				SUMMARY SECTI	ON				
No linked Enforcement Action or Final Order									
Chlorine, total residual	001		12/31/2013 - 1/31/14			NC		Continuing Noncompliance	
BOD, 5-day, 20 deg. C	A01		11/30/2013 - 11/30/13			NC		Continuing Noncompliance	
Chlorine, total residual	A01		11/30/2013 - 11/30/13			NC		Continuing Noncompliance	
Coliform, fecal general	A01		11/30/2013 - 11/30/13			NC		Continuing Noncompliance	
рН	A01		11/30/2013 - 11/30/13			NC		Continuing Noncompliance	
Solids, total suspended	A01		11/30/2013 - 11/30/13			NC		Continuing Noncompliance	

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,158 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: FOX RIVER V	WRD - NORTH WRF - NPDES ID:	IL0028665 - FRS ID: 11000	0875205		
ELGIN (KANE,IL)		Noncompliant						
				SUMMARY SECTIO	N			
			No linked	Enforcement Action or Final Orde	er			
Chlorine, total residual	001	12	2/31/2013 - 1/31/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,159 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: FRANK	FORT NORTH STP - NPDES ID: IL00	045403 - FRS ID: 1100009	914896		
FRANKFORT		Resolved						
				DETAIL SECTION				
			No link	ted Enforcement Action or Final Order	r			
Nitrogen, ammonia total [as N]	001-0	TRC	08/31/2014			RE	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
•				SUMMARY SECTION	I			
			No link	ed Enforcement Action or Final Order	r			
Nitrogen, ammonia total [as N]	001		06/30/2013 - 5/31/14			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,160 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility, FDANKE	CORT WEST WINTE NIDDES ID. II	0020522 EBS ID: 110000	724.44.4		
			•	FORT WEST WWTP - NPDES ID: IL	0020532 - FRS ID: 110000	731414		
FRANKFORT	\$	Noncompliar	nt					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Orde	PF .			
Chloride [as Cl]	001-0	CHR	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-0	CHR	11/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-0	CHR	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-0	CHR	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-0	CHR	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-0	CHR	07/31/2014			NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTIO	N			
			Letter of \	/iolation/ Warning Letter (STATE)	03/31/14			
Chloride [as Cl]	001		10/31/2013 - 12/31/13			NC		Continuing Noncompliance
			No link	ed Enforcement Action or Final Orde	er			
Biomonitoring Report	5P	RPT	05/31/2014			NC	07/01/2014	Continuing Noncompliance
Chloride [as Cl]	001		01/31/2014 - 6/30/14			NC	01/01/2011	Continuing Noncompliance
Copper, total [as Cu]	001		11/30/2013 - 12/31/13			NC		Continuing Noncompliance
Achieve Final Compliance With All Obligations Under	4P	SCH	10/01/2013			NC	12/31/2013	Continuing Noncompliance
This order Achieve Final Compliance With All Obligations Under This order	3P	SCH	10/01/2013			NC	12/31/2013	Continuing Noncomplianc
Plan, Report, or Scope of Work	3P	RPT	03/01/2013			NC	04/01/2013	Continuing Noncomplianc
Plan, Report, or Scope of Work	4P	RPT	03/01/2013			NC	04/01/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,161 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: FRANKI	FORT WEST WWTP - NPDES ID:	: IL0020532 - FRS ID: 110000	731414		
FRANKFORT	\$	Noncompli	iant					
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,162 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			- W					
			Facility: FREEPC	ORT STP, CITY OF - NPDES ID: ILC	0023591 - FRS ID: 1100007	759581		
FREEPORT		Noncomplia	ant					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Orde	er			
Biosolids Program Report	4P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Coliform, fecal general	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTIO	N			
			No linke	ed Enforcement Action or Final Orde	er			
Monitoring Violations - Analysis not Conducted		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance
Monitoring Violations - Improper Analysis or Lab		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance
Error Pretreatment - Failure to Conduct Inspections		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance
Pretreatment - Failure to Develop/Enforce Standards		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance
Pretreatment - Failure to Enforce Against I/U		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance
Pretreatment - Failure to Establish Local Limits		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance
Pretreatment - Failure to Establish Self-Monitoring Requirements		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,163 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: GALE	NA SOUTH WWTF - NPDES ID: IL	0075191 - FRS ID: 1100126	89420		
GALENA		Noncompliant						
				SUMMARY SECTI	ON			
			No lin	ked Enforcement Action or Final Or	der			
Chlorine, total residual	001	01	/31/2014 - 1/31/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,164 of 4,219 From: 10/01/2014 To: 12/31/2014

	0								
Location	Grant								
Instance of Noncompliance		RNC	Violation Da	ite	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW									
			Facility: GAL	ESBURG SA	NITARY DISTRICT - NPDES	ID: IL0023141 - FRS ID: 11	10006645078		
GALESBURG		Noncompliant							
					SUMMARY SECTION	ON			
				No linked Er	nforcement Action or Final Ord	ler			
CSO Operation and Maintenance Report	6P	RPT (3/31/2013				NC	05/01/2013	Continuing Noncompliance
Plan, Report, or Scope of	6P	RPT (03/31/2013				NC	05/01/2013	Continuing Noncompliance
Work		`	0,01,2010					33/31/2013	Sommer granton phano

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,165 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
РОТЖ			Facility: GENES	EO STP, CITY OF - NPDES ID: I	I 0021914 - EDS ID: 1100011	03066				
			•	EO 31F, CITT OF - NFDE3 ID. I	L0021014 - FK3 ID. 1100011	03900				
GENESEO	\$	Noncomplia	ant							
				DETAIL SECTION	N					
			No link	ed Enforcement Action or Final O	rder					
BOD, 5-day, 20 deg. C	005-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT		
рН	005-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA		
Solids, total suspended	005-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT		
SUMMARY SECTION										
			No link	ed Enforcement Action or Final O	rder					
BOD, 5-day, 20 deg. C	005		06/30/2014 - 6/30/14			NC		Continuing Noncompliance		
рН	005		06/30/2014 - 6/30/14			NC		Continuing Noncompliance		
Solids, total suspended	005		06/30/2014 - 6/30/14			NC		Continuing Noncompliance		
BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 3/31/14			NC		Continuing Noncompliance		
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance		
Silver, total [as Ag]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance		
Chlorine, total residual	005		03/31/2013 - 3/31/13			NC		Continuing Noncompliance		
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance		
CMOM Plan	4P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance		

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,166 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: Cli BERT	S STP, VILLAGE OF - NPDES II	D. II 0000764 FDC ID. 44000)6769266		
GILBERTS		Noncompli	•	S SIP, VILLAGE OF - NPDES II	J: 1L0068764 - FRS 1D: 11000	00700200		
GILDERTS		Noncompile	anı					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final C	Order			
Chlorine, total residual	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INC/DEFICIENT REPORT- NON MA
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	INF-L	RPT	07/31/2014			RE	10/13/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			RE	10/13/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Coliform, fecal general	001-0	RPT	07/31/2014			RE	10/13/2014	3E - INC/DEFICIENT REPORT- NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	07/31/2014			RE	10/13/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	07/31/2014			RE	10/13/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	07/31/2014			RE	10/13/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total [as N]	001-0	RPT	07/31/2014			RE	10/13/2014	3E - INCOMPLETE/DEFICIENT REPORT
рН	001-0	RPT	07/31/2014			RE	10/13/2014	3E - INC/DEFICIENT REPORT- NON MA
Phosphorus, total [as P]	001-0	RPT	07/31/2014			RE	10/13/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	07/31/2014			RE	10/13/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	07/31/2014			RE	10/13/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SEC				
			No link	ed Enforcement Action or Final C	Order			
Chlorine, total residual	001		05/31/2014 - 6/30/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,167 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: GILBERT	S STP, VILLAGE OF - NPDES ID	D: IL0068764 - FRS ID: 110006	6768266		
GILBERTS		Noncompli	ant					
Plan, Report, or Scope of Work	4P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,168 of 4,219 From: 10/01/2014 To: 12/31/2014

	_							
Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: GLENBARD W	ASTEWATER AUTH-MAIN - NPD	DES ID: IL0021547 - FRS ID: 1	110010022509		
GLEN ELLYN	\$	Resolved						
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final O	rder			
Nitrogen, ammonia total [as	001		08/31/2009 - 8/31/09			RE	Res	olved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,169 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: HAMPSHIRE STP, VILLAGE OF - NPDES ID: IL0020281 - FRS ID: 110006770388										
HAMPSHIRE		Noncomplia	ant							
				DETAIL SECTION	N					
			No link	ed Enforcement Action or Final Ord	der					
ı										
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT		
				SUMMARY SECTION	ON					
			No link	ed Enforcement Action or Final Or	der					
BOD, carbonaceous, 05 day, 20 C	001		06/30/2013 - 6/30/14			NC		Continuing Noncompliance		
Chlorine, total residual	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance		
Coliform, fecal general	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance		
Flow, in conduit or thru treatment plant	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance		

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,170 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: HANOVER PAR	RK STP #1, VLLAGE OF - NPDES	ID: IL0034479 - FRS ID: 11	0001123784		
HANOVER PARK		Noncompliant						
				SUMMARY SECTIO	N			
			No linke	d Enforcement Action or Final Ord	er			
BOD, carbonaceous, 05 day, 20 C	001	12	2/31/2012 - 12/31/12			NC	С	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,171 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant					·				
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: HARVARD STP, CITY OF - NPDES ID: IL0020117 - FRS ID: 110000731370										
HARVARD		Noncomplia	ant							
DETAIL SECTION										
	No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	002	RPT	08/31/2014			NC	10/26/2014	2D - Reporting Violation		
				SUMMARY SECTION	N					
			No linke	ed Enforcement Action or Final Orde	r					
BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 3/31/14			NC		Continuing Noncompliance		

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,172 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility HEDE	DIN OTD OITY OF AIDDEO ID II 000	20405 FDQ ID 4400000	20004		
			Facility: HERF	RIN STP, CITY OF - NPDES ID: IL002	29165 - FRS ID: 11000088	30324		
HERRIN		Noncomplia	ant					
				DETAIL SECTION				
			No lini	ked Enforcement Action or Final Orde	r			
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
				SUMMARY SECTION	N			
			No lini	ked Enforcement Action or Final Orde	r			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,173 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: HUNTLE	Y WEST STP, VILLAGE OF - NPDES ID): IL0070688 - FRS ID: 11	0009982974		
HUNTLEY		Noncompliant						
				SUMMARY SECTION	N			
			No	linked Enforcement Action or Final Orde	r			
Annual Fiscal Report	1P	RPT (1/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT (1/31/2014			NC	03/03/2014	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,174 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ITASCA, VILI	LAGE OF - PROSPECT AVENUE	WWTP - NPDES ID: IL00790	073 - FRS ID:		
ITASCA		Noncomplia	nt					
				DETAIL SECTION	DN			
			No lini	ked Enforcement Action or Final O	rder			
Biosolids Program Report	2P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,175 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: JACKSC	ONVILLE STP, CITY OF - NPDES ID:	IL0021661 - FRS ID: 11000	06645096		
JACKSONVILLE		Noncompli	ant					
				DETAIL SECTION	I			
			No li	nked Enforcement Action or Final Ord	ler			
Plan, Report, or Scope of Work	6P	RPT	11/30/2014			NC	12/31/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION	ON			
			No li	nked Enforcement Action or Final Ord	ler			
Plan, Report, or Scope of Work	6P	RPT	11/30/2013			NC	12/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	11/30/2012			NC	12/31/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,176 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: JERSEY\	VILLE STP, CITY OF - NPDES ID	: IL0024465 - FRS ID: 11000	0731584		
JERSEYVILLE	\$	Resolved						
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final O	rder			
Chlorine, total residual	001		01/31/2014 - 1/31/14			RE	R	esolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,177 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: JOLIET A	UX SABLE CREEK WWTP - NPDES	ID: IL0076414 - FRS ID: 11	0015820067		
JOLIET		Noncomplia	nt					
				DETAIL SECTION	I			
			No I	inked Enforcement Action or Final Orc	ler			
Chlorine, total residual	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION	N			
			No I	inked Enforcement Action or Final Orc	ler			
Chlorine, total residual	001		03/31/2014 - 6/30/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,178 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility	y: JOLIET WEST STP, CITY OF - NPDES ID:	IL0033553 - FRS ID: 110	0018290026		
JOLIET		Noncomplia	ant					
				DETAIL SECTIO	N			
				No linked Enforcement Action or Final Or	der			
Chlorine, total residual	001-0	RPT	10/31/2014			NC	12/16/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	09/30/2014			NC	11/15/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	08/31/2014			NC	10/16/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTI	ON			
				Administrative Compliance Orders (EPA) 05-2009-0311 - 1	09/28/09			
WW SSO - Discharge to Waters		DIS	03/07/2009			RP	09/28/2009	Resolved Pending
vvalers				No linked Enforcement Action or Final Or	der			
Chlorine, total residual	001		03/31/2014 -	6/30/14		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		08/31/2002 -	8/31/02		RP		Resolved Pending

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,179 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
						.	. .	
Instance of Noncompliance		RNC	Violation D	ate Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Fa	cility: KEWANEE STP - NPDES ID: IL002	9343 - FRS ID: 110018138077			
KEWANEE		Noncomplian	į					
				DETAIL SECTION	DN			
				No linked Enforcement Action or Final O	rder			
Chloride, dissolved [as Cl]	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,180 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Dat	e Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: L	AKE IN THE HILLS SD STP - NPDES ID): IL0021733 - FRS ID: 11000	0736507		
LAKE IN THE HILLS		Noncompli	ant					
				SUMMARY SECT	ΓΙΟΝ			
				No linked Enforcement Action or Final C	Order			
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,181 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: LASAL	LE STP, CITY OF - NPDES ID: IL	.0029424 - FRS ID: 11000073	1673		
LASALLE	N	Noncompliant						
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Or	der			
Flow, total	004	02	/28/2014 - 4/30/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,182 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW			Facility I AMPENO	TANK I E MANTE CITY OF AIRDE	C ID. II 0000467 FDC ID. 444	20002224			
LAMPENOEVII LE		N 1 1.	•	EVILLE WWTP, CITY OF - NPDE	S ID: IL0029467 - FRS ID: 110	JUUU873314			
LAWRENCEVILLE		Noncompli	iant						
				DETAIL SECTION					
No linked Enforcement Action or Final Order									
Biomonitoring Report	2P	RPT	10/31/2014			NC	12/01/2014	3D - REPORT OVERDUE	
				SUMMARY SEC	TION				
No linked Enforcement Action or Final Order									
Coliform, fecal general	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance	
_	1P	RPT					00/00/0044		
Annual Fiscal Report	001		01/31/2014			NC	03/03/2014	Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C		DDT	12/31/2013 - 5/31/14			NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance	
BOD, 5-day, 20 deg. C	INF		09/30/2012 - 9/30/12			RE		Resolved	
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 9/30/12			RE		Resolved	
Chlorine, total residual	001		09/30/2012 - 9/30/12			RE		Resolved	
Chromium, hexavalent [as	001		09/30/2012 - 9/30/12			RE		Resolved	
Cr] Coliform, fecal general	001		09/30/2012 - 9/30/12			RE		Resolved	
Nitrogen, ammonia total [as	001		09/30/2012 - 9/30/12			RE		Resolved	
N] Nitrogen, total [as N]	001		09/30/2012 - 9/30/12			RE		Resolved	
pН	001		09/30/2012 - 9/30/12			RE		Resolved	
Phosphorus, total [as P]	001		09/30/2012 - 9/30/12			RE		Resolved	
Solids, total suspended	001		09/30/2012 - 9/30/12			RE		Resolved	
Solids, total suspended	INF		09/30/2012 - 9/30/12			RE		Resolved	
Zinc, total [as Zn]	001		09/30/2012 - 9/30/12			RE		Resolved	

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,183 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: LAWRENCEV	ILLE WWTP, CITY OF - NPDES	ID: IL0029467 - FRS ID: 1100	00873314		
LAWRENCEVILLE		Noncomplia	ant					
Plan, Report, or Scope of Work	1J	RPT	07/01/1989	Source:Consent Decree or C Judicial Action Final Order:IL-N00002479-1	ourt Order Resolving a Civil	RP	08/01/1989	Resolved Pending

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,184 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: LCDPW -	MILL CREEK WRF - NPDES ID: IL	0071366 - FRS ID: 110001	1123819		
OLD MILL CREEK		Noncomplia	ant					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Orde	r			
Chlorine, total residual	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION	١			
			No linke	ed Enforcement Action or Final Orde	r			
Chlorine, total residual	001		01/31/2014 - 6/30/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,185 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW			5	DI AINICO DIVICE CER MEDICO	ID II 00000FF FB0 ID 440	004400075			
			Facility: LCDPW-DES	PLAINES RIVER STP - NPDES	ID: IL0022055 - FRS ID: 110	001103975			
BUFFALO GROVE		Noncompliant							
				SUMMARY SECTI	ON				
No linked Enforcement Action or Final Order									
Copper, total [as Cu]	001	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance	
_ead, total [as Pb]	001	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Copper, total [as Cu]	001	09	9/30/2012 - 9/30/12			RE		Resolved	
₋ead, total [as Pb]	001	09	9/30/2012 - 9/30/12			RE		Resolved	
Zinc, total [as Zn]	001	09	9/30/2012 - 9/30/12			RE		Resolved	

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,186 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
			Facility: LITC	HFIELD STP, CITY OF - NPDES ID: ILC	020621 - FRS ID: 11002	5186732					
LITCHFIELD	\$	Noncomplia	nt								
				DETAIL SECTION							
	No linked Enforcement Action or Final Order										
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE			
				SUMMARY SECTION	N						
			No	linked Enforcement Action or Final Orde	r						
CSO Monitoring Plan	4P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance			
CSO Monitoring Plan	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance			

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,187 of 4,219 From: 10/01/2014 To: 12/31/2014

	•							
Location	Grant							
Instance of Noncompliance		RNC	Violation D	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility	: LOCKPORT STP, CITY OF - NPDES ID): IL0029611 - FRS ID: 11000	00731708		
LOCKPORT	\$	Noncompli	ant					
				DETAIL SECT	ION			
				No linked Enforcement Action or Final	Order			
Coliform, fecal general	A01-0	RPT	08/31/2014			NC	10/26/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SEC	CTION			
				No linked Enforcement Action or Final	Order			
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,188 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: MACO	MB STP, CITY OF - NPDES ID:	II 0020688 - FPS ID: 1100007	21717		
			i acility. WACO	IND STI, CITT OF THE DESID.	1L0029000 - 1 N.3 ID. 1 100007	31717		
MACOMB		Noncomplia	ant					
				DETAIL SECTI	ON			
			No link	sed Enforcement Action or Final (Order			
Biomonitoring Report	2P	RPT	10/31/2014			NC	12/01/2014	3D - REPORT OVERDUE
Nitrogen, total [as N]	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SEC	TION			
			No link	ked Enforcement Action or Final C	Order			
Sewer Use Ordinance	4P	RPT	04/28/2014			NC	05/29/2014	Continuing Noncompliance
Flow, total	003		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	04/28/2013			NC	05/29/2013	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	04/28/2012			NC	05/29/2012	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,189 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
			Facility: MANTENO W	PCC, VILLAGE OF - NPDES ID:	IL0025089 - FRS ID: 110009	988585			
MANTENO		Noncompliant							
				SUMMARY SECTION	N				
No linked Enforcement Action or Final Order									
Cyanide, weak acid, dissociable	001	12	2/31/2013 - 12/31/13			NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Chlorine, total residual	001	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Coliform, fecal general	001	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance	

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,190 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MARSEIL	LES WWTP, CITY OF - NPDES ID	: IL0021059 - FRS ID: 1100	00731441		
MARSEILLES	\$	Noncompliant						
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Or	der			
Chlorine, total residual	001	06	3/30/2009 - 7/31/09			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,191 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance	Grant	DNO	Violation D	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
mstance of Noncompliance		RNC	Violation D	Ellorochient Action	Emorocinent Bate	Otatus	Olulus Dule	Comments
POTW								
			Facility	y: MATTOON STP, CITY OF - NPDES ID:	IL0029831 - FRS ID: 110006	520880		
MATTOON	\$	Noncompli	ant					
				DETAIL SECTION	NC			
				No linked Enforcement Action or Final C	Order			
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SEC	ΓΙΟΝ			
				No linked Enforcement Action or Final C	Order			
Annual Fiscal Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
CMOM Plan	4P	RPT	09/30/2012			NC	10/31/2012	Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	04/30/2012			NC	05/31/2012	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,192 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance	_	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: MCHENRY S	OUTH WWTP, CITY OF - NPDE	:S ID: II 0066257 - FRS ID: 110	1001123800		
MCHENRY		Noncompli	•	Com wwm, on ror - m Di	.o ib. 120000237 - 1 No ib. 1 10	7001123000		
MOLIENICI		Noncompii	lant					
			Nie Bel	DETAIL SECTI				
			INO IINK	ed Enforcement Action or Final (order			
Biomonitoring Report	3P	RPT	09/30/2014			RE	12/05/2014	3D - REPORT OVERDUE
				SUMMARY SEC	TION			
			No link	ed Enforcement Action or Final (Order			
Biomonitoring Report	3P	RPT	06/30/2014			RE	12/05/2014	Resolved
Arsenic, total [as As]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Barium, total [as Ba]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Chromium, hexavalent [as	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Cr] Chromium, total [as Cr]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Fluoride, total [as F]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Iron, total [as Fe]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Lead, total [as Pb]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,193 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MCHENRY SC	OUTH WWTP, CITY OF - NPDES	S ID: IL0066257 - FRS ID: 110	001123800		
MCHENRY		Noncomplian	t					
Oil & Grease	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Phenolics, total recoverable	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Selenium, total [as Se]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Silver, total [as Ag]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,194 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
			Facility: ME	NDOTA STP - NPDES ID: IL0023	3221 - FRS ID: 110000880789	•		
MENDOTA (LA SALLE,IL)		Resolved						
				SUMMARY SECTI	ON			
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	002		06/30/2014 - 6/30/14			RE	Resolve	d
Chlorine, total residual	002		06/30/2014 - 6/30/14			RE	Resolve	d
Coliform, fecal general	002		06/30/2014 - 6/30/14			RE	Resolve	d
Flow, total	002		06/30/2014 - 6/30/14			RE	Resolve	d
рН	002		06/30/2014 - 6/30/14			RE	Resolve	d
Solids, total suspended	002		06/30/2014 - 6/30/14			RE	Resolve	d

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,195 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: METPOPO	LITAN WRDGC-KIRIE - NPDES	ID: II 0047741 - EDS ID: 1100	01853354		
DES PLAINES	\$	Noncomplia	•	LITAN WRDGC-RIRIE - NFDES	ID. 12004/141 - FR3 ID. 1100	01033234		
DES FLAINES	φ	Noncompile	anı					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final C	order			
BOD, carbonaceous, 05 day, 20 C	001-X	RPT	10/31/2014			NC	12/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-X	RPT	10/31/2014			NC	12/21/2014	3E - INC/DEFICIENT REPORT- NON MA
Coliform, fecal general	001-X	RPT	10/31/2014			NC	12/21/2014	3E - INC/DEFICIENT REPORT- NON MA
Copper, total [as Cu]	001-X	RPT	10/31/2014			NC	12/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, weak acid, dissociable	001-X	RPT	10/31/2014			NC	12/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-X	RPT	10/31/2014			NC	12/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-X	RPT	10/31/2014			NC	12/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-X	RPT	10/31/2014			NC	12/21/2014	3E - INC/DEFICIENT REPORT- NON MA
pH	001-X	RPT	10/31/2014			NC	12/21/2014	3E - INC/DEFICIENT REPORT- NON MA
Solids, total suspended	001-X	RPT	10/31/2014			NC	12/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECT	TION			-
			No link	ed Enforcement Action or Final C	order			
Coliform, fecal general	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
pH	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,196 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: METROPO	DLITAN WRDGC-KIRIE - NPDES I	D: IL0047741 - FRS ID: 1100	01853254		
DES PLAINES	\$	Noncompliant						
Solids, total suspended	001	06/3	30/2013 - 7/31/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	02/2	28/2013 - 7/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001	02/2	28/2013 - 7/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,197 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MILAN	I STP, VILLAGE OF - NPDES ID: II	_0020214 - FRS ID: 1100100	022830		
MILAN		Resolved						
				SUMMARY SECTI	ON			
			No lir	sked Enforcement Action or Final Or	der			
Annual Fiscal Report	1P	RPT	01/31/2014			RE	10/14/2014	Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,198 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: MINOOK	A STP, VILLAGE OF - NPDES ID): IL0055913 - FRS ID: 110002	2041086		
MINOOKA		Noncompli	iant					
				DETAIL SECTION	DN			
			No link	ed Enforcement Action or Final O	rder			
Biomonitoring Report	1P	RPT	11/30/2014			NC	12/31/2014	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	08/31/2014			NC	10/01/2014	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	INF-L	RPT	08/31/2014			RE	12/22/2014	3E - INCOMPLETE/DEFICIENT
BOD, carbonaceous, 05	001-0	RPT	08/31/2014			RE	12/22/2014	REPORT 3E - INCOMPLETE/DEFICIENT
day, 20 C Chlorine, total residual	001-0	RPT	08/31/2014			RE	12/22/2014	REPORT 3E - INC/DEFICIENT REPORT-
Coliform, fecal general	001-0	RPT	08/31/2014			RE	12/22/2014	NON MA 3E - INC/DEFICIENT REPORT-
Flow, in conduit or thru	INF-L	RPT	08/31/2014			RE	12/22/2014	NON MA 3E - INCOMPLETE/DEFICIENT
treatment plant Flow, in conduit or thru	001-0	RPT	08/31/2014			RE	12/22/2014	REPORT 3E - INCOMPLETE/DEFICIENT
treatment plant Nitrogen, ammonia total [as	001-0	RPT	08/31/2014			RE	12/22/2014	REPORT 3E - INCOMPLETE/DEFICIENT
N]	224.0	DDT	00/31/2014				12/22/2014	REPORT
Nitrogen, total [as N]	001-0	RPT	08/31/2014			RE	12/22/2014	3E - INCOMPLETE/DEFICIENT REPORT
рН	001-0	RPT	08/31/2014			RE	12/22/2014	3E - INC/DEFICIENT REPORT- NON MA
Phosphorus, total [as P]	001-0	RPT	08/31/2014			RE	12/22/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	08/31/2014			RE	12/22/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	08/31/2014			RE	12/22/2014	3E - INCOMPLETE/DEFICIENT REPORT
Arsenic, total [as As]	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT-
Barium, total [as Ba]	001-0	RPT	07/31/2014			NC	09/25/2014	NON MA 3E - INC/DEFICIENT REPORT-
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	NON MA 3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	INF-L	RPT	07/31/2014			RE	10/31/2014	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,199 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MINOOK	A STP, VILLAGE OF - NPDES ID:	: IL0055913 - FRS ID: 110002	2041086		
MINOOKA		Noncomplia	ant					
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total [as Cd]	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Chromium, hexavalent [as Cr]	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Chromium, total [as Cr]	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Coliform, fecal general	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Copper, total [as Cu]	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Cyanide, total [as CN]	001-0	RPT	07/31/2014			RE	10/31/2014	3E - INC/DEFICIENT REPORT-
Cyanide, weak acid, dissociable	001-0	RPT	07/31/2014			RE	10/31/2014	3E - INC/DEFICIENT REPORT- NON MA
Flow, in conduit or thru treatment plant	INF-L	RPT	07/31/2014			RE	10/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	001-0	RPT	07/31/2014			RE	10/31/2014	3E - INC/DEFICIENT REPORT- NON MA
Iron, dissolved [as Fe]	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Iron, total [as Fe]	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Lead, total [as Pb]	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT-
Manganese, total [as Mn]	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Mercury, total [as Hg]	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Nickel, total [as Ni]	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	07/31/2014			RE	10/31/2014	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,200 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			- W MN00/		W 0055040 FRO ID 44000	2011222		
			•	A STP, VILLAGE OF - NPDES ID:	: IL0055913 - FRS ID: 110002	2041086		
MINOOKA		Noncompli	ant					
Nitrogen, total [as N]	001-0	RPT	07/31/2014			RE	10/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	001-0	RPT	07/31/2014			RE	10/31/2014	3E - INC/DEFICIENT REPORT- NON MA
рН	001-0	RPT	07/31/2014			RE	10/31/2014	3E - INC/DEFICIENT REPORT- NON MA
Phenolics, total recoverable	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Phosphorus, total [as P]	001-0	RPT	07/31/2014			RE	10/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total [as Se]	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Silver, total [as Ag]	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Solids, total suspended	INF-L	RPT	07/31/2014			RE	10/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	07/31/2014			RE	10/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total [as Zn]	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Or	der			
BOD, 5-day, 20 deg. C	INF		06/30/2014 - 6/30/14			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001		06/30/2014 - 6/30/14			RE		Resolved
Coliform, fecal general	001		06/30/2014 - 6/30/14			RE		Resolved
Flow, in conduit or thru treatment plant	001		06/30/2014 - 6/30/14			RE		Resolved
Flow, in conduit or thru treatment plant	INF		06/30/2014 - 6/30/14			RE		Resolved
Nitrogen, ammonia total [as N]	001		06/30/2014 - 6/30/14			RE		Resolved
Nitrogen, total [as N]	001		06/30/2014 - 6/30/14			RE		Resolved
рН	001		06/30/2014 - 6/30/14			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,201 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MINOOK	A STP, VILLAGE OF - NPDES ID	: IL0055913 - FRS ID: 11000	2041086		
MINOOKA		Noncompliant	t					
Phosphorus, total [as P]	001		06/30/2014 - 6/30/14			RE	R	esolved
Solids, total suspended	INF	(06/30/2014 - 6/30/14			RE	R	esolved
Solids, total suspended	001	(06/30/2014 - 6/30/14			RE	R	esolved
Chlorine, total residual	001	(08/31/2012 - 6/30/14			RE	R	esolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,202 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Mai II		L 0000000 - FDQ ID 4400	10001500		
			Facility: MOLIN	E SOUTH STP, CITY OF - NPDES ID: I	L0029939 - FRS ID: 1100	10021500		
MOLINE	\$	Noncompliant						
				SUMMARY SECTION	N			
			No	linked Enforcement Action or Final Orde	r			
Annual Fiscal Report	1P	RPT 0	1/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT ₀	1/31/2014			NC	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT ₀	1/31/2013			NC	03/03/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,203 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MOLINE STP -	NORTH SLOPE PLANT - NPDE	S ID: IL0029947 - FRS ID: 1	10000549577		
MOLINE	\$	Noncompli	ant					
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final O	rder			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		02/29/2008 - 4/30/08			NC		Continuing Noncompliance
Copper, total [as Cu]	001		02/29/2008 - 4/30/08			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		02/29/2008 - 4/30/08			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,204 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MONMOU	JTH MAIN STP - NPDES ID: IL00	21253 - FRS ID: 1100090092	32		
MONMOUTH	\$	Noncompliant						
				SUMMARY SECTION	N			
			No linked	Enforcement Action or Final Orde	er			
Nitrogen, ammonia total [as N]	001	07	/31/2009 - 8/31/09			NC	Cor	ntinuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,205 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility MONIMO	LITH MODELL CED. MIDDEC ID. I	L0020240 FDC ID: 4400042	70054		
			•	UTH NORTH STP - NPDES ID: I	L0036218 - FRS ID: 1100013	679954		
MONMOUTH		Noncompliant	t					
				SUMMARY SECTI	ION			
			No linke	ed Enforcement Action or Final Or	der			
BOD, carbonaceous, 05 day, 20 C	001	(06/30/2013 - 2/28/14			NC		Continuing Noncompliance
Chlorine, total residual	001	(06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Coliform, fecal general	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Fats, oils & grease [total o & g less TPH]	001		06/30/2013 - 2/28/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	1	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 9/30/12			RE		Resolved
Chlorine, total residual	001	(09/30/2012 - 9/30/12			RE		Resolved
Coliform, fecal general	001		09/30/2012 - 9/30/12			RE		Resolved
Fats, oils & grease [total o & g less TPH]	001		09/30/2012 - 9/30/12			RE		Resolved
Flow, in conduit or thru treatment plant	001	(09/30/2012 - 9/30/12			RE		Resolved
Zinc, total [as Zn]	001		09/30/2012 - 9/30/12			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,206 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MOUNT C	ARMEL STP, CITY OF - NPDES II	D: IL0030023 - FRS ID: 1100	01104108		
MOUNT CARMEL	\$	Noncompliant						
				SUMMARY SECTI	ON			
			No linl	ked Enforcement Action or Final Or	der			
Chlorine, total residual	001	07	7/31/2009 - 8/31/09			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,207 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: MT. VERNON STP, CITY OF - NPDES ID: IL0027341 - FRS ID: 110000554748									
MT. VERNON	\$	Noncomplia	ınt						
				SUMMARY SECT	ION				
			No linke	ed Enforcement Action or Final O	rder				
Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance	
CMOM Plan	4P	RPT	02/01/2012			NC	03/03/2012	Continuing Noncompliance	
Chlorine, total residual	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance	

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,208 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			E116 MINDELE	TIN OTD VIII I AGE OF AIRDEGU	2 II 2000504 FDQ ID 44004	10740405		
			Facility: MUNDELE	IN STP, VILLAGE OF - NPDES II	D: IL0022501 - FRS ID: 11001	12/12485		
LIBERTYVILLE		Noncompliant						
				SUMMARY SECT	ION			
			No link	red Enforcement Action or Final O	der			
Cadmium, total [as Cd]	001	09	9/30/2009 - 9/30/09			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001	09	9/30/2009 - 9/30/09			NC		Continuing Noncompliance
Chromium, total [as Cr]	001	09	9/30/2009 - 9/30/09			NC		Continuing Noncompliance
Cyanide, total [as CN]	001	09	9/30/2009 - 9/30/09			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N1	001	07	7/31/2009 - 8/31/09			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,209 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MURPHYS	BORO STP, CITY OF - NPDES ID	D: IL0023248 - FRS ID: 1100	01121349		
MURPHYSBORO		Noncompliant						
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Or	der			
Chlorine, total residual	002	12	2/31/2013 - 12/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,210 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MWRD	GC CALUMET WRP - NPDES ID:	IL0028061 - FRS ID: 110018	288912		
CHICAGO	\$	Noncompliant						
				SUMMARY SECT	ON			
			No lin	ked Enforcement Action or Final O	der			
BOD, 5-day, 20 deg. C	151	04	/30/2013 - 4/30/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,211 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility: MWRDG	C STICKNEY WRP - NPDES ID:	II 0028053 - FRS ID: 110018	3265642		
CICERO		Noncomplia	•	o onomic min mi beons.	120020000 1110 15. 1100 10	,2000-12		
GIOLINO		Noncomplie	ant					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final O	rder			
Chlorine, total residual	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
CSO Monitoring Plan	5P	RPT	07/31/2014			RE	11/06/2014	3D - REPORT OVERDUE
				SUMMARY SECT				
			No linke	ed Enforcement Action or Final O	rder			
Plan, Report, or Scope of Work	8P	RPT	06/30/2014			NC	07/31/2014	Continuing Noncompliance
Pollution Prevention Plan	5P	RPT	06/30/2014			NC	07/31/2014	Continuing Noncompliance
Solids Handling Plan	5P	RPT	05/31/2014			NC	07/01/2014	Continuing Noncompliance
CSO Monitoring Plan	5P	RPT	04/30/2014			NC	05/31/2014	Continuing Noncompliance
Solids, total suspended	142		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	142		03/31/2013 - 4/30/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,212 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
		Facility: MW	RDGC TERRENCE J	D'BRIEN WTR RECLAMATION PLA	NT - NPDES ID: IL002808	8 - FRS ID: 11006	3614085	
SKOKIE		Noncompliant						
				SUMMARY SECTIO	N			
			No lin	ked Enforcement Action or Final Orde	er			
BOD, 5-day, 20 deg. C	107	03	3/31/2013 - 3/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,213 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: NAPERVILL	E-SPRINGBROOK WRC - NPDES	ID: IL0034061 - FRS ID: 11	0009727082		
NAPERVILLE		Noncomplia	ant					
				DETAIL SECTIO	N			
			No linl	ked Enforcement Action or Final Or	der			
Biosolids Program Report	1P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,214 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: NEW LENO	(STP #1, VILLAGE OF - NPDES	ID: IL0020559 - FRS ID: 1100	000731423		
NEW LENOX		Noncompli	ant					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final O	rder			
BOD, carbonaceous, 05	001-0	RPT	40/04/0044			NC	40/00/0044	3E - INCOMPLETE/DEFICIENT
day, 20 C			10/31/2014			NC	12/26/2014	REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECT	TION			
			No link	ed Enforcement Action or Final O	rder			
BOD, carbonaceous, 05 day, 20 C	001		06/30/2014 - 6/30/14			NC		Continuing Noncompliance
Coliform, fecal general	001		06/30/2014 - 6/30/14			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
i								

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,215 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: O'FAL	LON STP, CITY OF - NPDES ID: IL	-0021636 - FRS ID: 1100063	67047		
O'FALLON		Noncompliant						
				SUMMARY SECTI	ON			
			No lin	ked Enforcement Action or Final Or	der			
Chlorine, total residual	001	09)/30/2013 - 10/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,216 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility Ol NE	EV CTD CITY OF NIDDEC ID. II 004	9755 FRS ID: 1400007	24042		
			racility. OLNI	EY STP, CITY OF - NPDES ID: IL004	6/55 - FK3 ID. 110000/.	31042		
OLNEY	\$	Noncompliar	nt					
				DETAIL SECTION				
			No link	ked Enforcement Action or Final Orde	r			
BOD, carbonaceous, 05 day, 20 C	002-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTION	N			
			No link	ked Enforcement Action or Final Orde	r			
Chlorine, total residual	001		11/30/2013 - 3/31/14			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		08/31/2013 - 6/30/14			NC		Continuing Noncompliance
Chlorine, total residual	002		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Coliform, fecal general	002		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Nitrogen, total [as N]	001		10/31/2012 - 10/31/12			RE		Resolved
Phosphorus, total [as P]	001		10/31/2012 - 10/31/12			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,217 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: OTTAV	VA STP, CITY OF - NPDES ID: I	I 0030384 - FPS ID: 11000110	<i>1</i> 126		
OTTAWA		Noncomplia	-	VA OTT, OTT OF THE DECIDE	E0000004 - 1 10 1D. 1 1000110	7120		
OTTAWA		Noncompile	ant					
			NI- Pal	SUMMARY SECT				
			NO IINK	ed Enforcement Action or Final C	praer			
Plan, Report, or Scope of Work	7P	RPT	03/01/2013			NC	04/01/2013	Continuing Noncompliance
Arsenic, total [as As]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Barium, total [as Ba]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Fluoride, total [as F]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Iron, total [as Fe]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Lead, total [as Pb]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Oil & Grease	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Phenolics, total recoverable	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Selenium, total [as Se]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,218 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: OTTAV	VA STP, CITY OF - NPDES ID: IL	.0030384 - FRS ID: 11000110	4126		
OTTAWA		Noncompli	ant					
Silver, total [as Ag]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Revised Plan, Report, or Scope of Work Addressing Comments	7P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
CSO Monitoring Plan	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
CSO Operation and Maintenance Report	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Pollution Prevention Plan	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,219 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility:	PANA STP - NPDES ID: IL002231	4 - FRS ID: 110001103993			
PANA	\$	Noncompliant						
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Or	der			
BOD, 5-day, 20 deg. C	A01	02	2/28/2014 - 2/28/14			NC		Continuing Noncompliance
Chlorine, total residual	A01	02	2/28/2014 - 2/28/14			NC		Continuing Noncompliance
Coliform, fecal general	A01	02	2/28/2014 - 2/28/14			NC		Continuing Noncompliance
рН	A01	02	2/28/2014 - 2/28/14			NC		Continuing Noncompliance
Solids, total suspended	A01	02	2/28/2014 - 2/28/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,220 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: PEKIN	I STP #1, CITY OF - NPDES ID: IL00	34495 - FRS ID: 1100007	59643		
PEKIN		Noncompli	ant					
				DETAIL SECTION				
			No link	ked Enforcement Action or Final Orde	r			
Plan, Report, or Scope of Work	4P	RPT	11/30/2014			NC	12/31/2014	3D - REPORT OVERDUE
WOIK				SUMMARY SECTION	1			
			No link	ked Enforcement Action or Final Orde	r			
Plan, Report, or Scope of Work	4P	RPT	05/31/2014			NC	07/01/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Plan, Report, or Scope of	4P	RPT	11/30/2013			NC	12/31/2013	Continuing Noncompliance
Work Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Plan, Report, or Scope of	4P	RPT	05/31/2013			NC	07/01/2013	Continuing Noncompliance
Work Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of	4P	RPT	11/30/2012			NC	12/31/2012	Continuing Noncompliance
Work Plan, Report, or Scope of Work	4P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,221 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			East.	ility: PERU STP #1, CITY OF - NPDES ID: IL00	120660 - EDS ID: 4400056	21025		
PERU		Nanaamali		illy. FERO STF #1, CITT OF - NEDES ID. ILOU	330000 - FK3 ID. 11000030	01035		
PERU		Noncompli	ant					
				DETAIL SECTION				
	0.0	DDT		Administrative Compliance Orders (STATE) IL-0030660-1 - 1	10/21/14			
Biomonitoring Report	3P	RPT	08/31/2014			NC	10/01/2014	3D - REPORT OVERDUE
				No linked Enforcement Action or Final Orde	er			
Biomonitoring Report	3P	RPT	11/30/2014			NC	12/31/2014	3D - REPORT OVERDUE
DMR Overdue to EPA/State	INF	RPT	10/31/2014			NC	12/26/2014	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	10/31/2014			NC	12/26/2014	2D - Reporting Violation
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
DMR Overdue to EPA/State	A01	RPT	09/30/2014			NC	11/25/2014	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	09/30/2014			NC	11/25/2014	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	08/31/2014			NC	10/26/2014	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	08/31/2014			NC	10/26/2014	2D - Reporting Violation
Nitrogen, ammonia total [as N]	001-0	TRC	08/31/2014			RE	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, total [as N]	001-0	RPT	08/31/2014			RE	10/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	001-0	RPT	08/31/2014			RE	10/27/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	TRC	07/31/2014			RE	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY SECTIO	N			
				Administrative Compliance Orders (STATE) IL-0030660-1 - 1	10/21/14			
Nitrogen, ammonia total [as N]	001		12/31/2013 -			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,222 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: PERU	STP #1, CITY OF - NPDES ID: IL00	030660 - FRS ID: 11000056	1035		
PERU		Noncomplia	ant					
			Letter of V	/iolation/ Warning Letter (STATE)	09/11/13			
Chlorine, total residual	002		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
			No link	ed Enforcement Action or Final Orde	er			
BOD, carbonaceous, 05	001		05/31/2014 - 6/30/14			NC		Continuing Noncompliance
day, 20 C Nitrogen, ammonia total [as	001		05/31/2014 - 6/30/14			RE		Resolved
N]								
Chlorine, total residual	002		11/30/2012 - 3/31/13			NC		Continuing Noncompliance
Coliform, fecal general	A01		11/30/2012 - 12/31/12			NC		Continuing Noncompliance
Chlorine, total residual	002		08/31/2012 - 10/31/12			RE		Resolved
Nitrogen, total [as N]	001		08/31/2012 - 8/31/12			RE		Resolved
Phosphorus, total [as P]	001		08/31/2012 - 8/31/12			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,223 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Da	ate Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			F	acility: PERU STP #2 - NPDES ID: IL0	075507 - FRS ID: 110017708444			
PERU		Noncomplian	t					
				SUMMARY SE	CTION			
				No linked Enforcement Action or Fina	al Order			
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,224 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			5 W DIT	TOTIC! D. OTD. MDDEO ID. II 00				
			•	TSFIELD STP - NPDES ID: IL00	130686 - FRS ID: 11000088043	1		
PITTSFIELD		Noncomplia	ant					
				DETAIL SECTION	NC			
			No link	ed Enforcement Action or Final C	Order			
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Coliform, fecal general	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
				SUMMARY SECT	ΓΙΟΝ			
			No link	ed Enforcement Action or Final C	Order			
Coliform, fecal general	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		12/31/2013 - 5/31/14			NC		Continuing Noncompliance
Chlorine, total residual	001		12/31/2013 - 5/31/14			NC		Continuing Noncompliance
Arsenic, total [as As]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Cyanide, free [amenable to chlorine]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Nitrogen, total [as N]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Silver, total [as Ag]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,225 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: PLAN	O STP, CITY OF - NPDES ID: IL002	0052 - FRS ID: 110009989	0423		
PLANO	\$	Noncomplian	t					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Order	r			
	40	DDT						
Biomonitoring Report	4P	RPT	10/31/2014			NC	12/01/2014	3D - REPORT OVERDUE
				SUMMARY SECTION	١			
			No linke	ed Enforcement Action or Final Order	r			
Chlorine, total residual	001		12/31/2012 - 12/31/12			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,226 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: POPLAR GROV	E SOUTH STP, VILLAGE OF - NP	DES ID: IL0071447 - FRS ID): 110009736722		
POPLAR GROVE		Noncompli	ant					
				DETAIL SECTIO	N			
			No lin	ked Enforcement Action or Final Or				
			140 1111	inca Emorcement Action of Final Of	uci			
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
•				SUMMARY SECTI	ON			
			No lin	ked Enforcement Action or Final Or	der			
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 6/30/14			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,227 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: QUINC	STP, CITY OF - NPDES ID: ILO	030503 - FRS ID: 110000704	113		
QUINCY	I	Noncompliant						
				SUMMARY SECTION	ON			
			No linke	d Enforcement Action or Final Orc	er			
Coliform, fecal general	A01	02	/28/2014 - 2/28/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,228 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: RANT	OUL EAST STP - NPDES ID: IL002	2128 - FRS ID: 11000664	5130		
RANTOUL	\$	Noncompli	ant					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Orde	r			
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014			RE	12/08/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			RE	12/09/2014	3E - INCOMPLETE/DEFICIENT REPORT
,,				SUMMARY SECTION	N			
			No link	ed Enforcement Action or Final Orde	r			
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 6/30/14			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,229 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ROBINSC	ON WWTP, CITY OF - NPDES ID:	IL0030732 - FRS ID: 110002	2043093		
ROBINSON (CRAWFORD	\$	Resolved						
				SUMMARY SECTI	ON			
			No linke	ed Enforcement Action or Final Or	der			
Coliform, fecal general	001		09/30/2012 - 10/31/12			RE	Res	olved
Nitrogen, ammonia total [as N]	001		09/30/2012 - 10/31/12			RE	Res	olved
Nitrogen, total [as N]	001		09/30/2012 - 10/31/12			RE	Res	olved
Phosphorus, total [as P]	001		09/30/2012 - 10/31/12			RE	Res	olved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,230 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ROCHELLE	WATER RECLAMATION - NPDES ID): IL0030741 - FRS ID: 1	10000731735		
ROCHELLE		Noncomplian	nt					
				DETAIL SECTION				
			No link	ked Enforcement Action or Final Orde	r			
Comply with Monitoring and Reporting Requirements	4P	SCH	07/31/2014			NC	10/30/2014	3C - COMPL SCHEDULE VIOLATION
				SUMMARY SECTION	I			
			No link	ked Enforcement Action or Final Orde	r			
Plan, Report, or Scope of Work	4P	RPT	12/31/2013			NC	01/31/2014	Continuing Noncompliance
nitiate Drawings and Specifications	4P	SCH	07/31/2013			NC	10/30/2013	Continuing Noncompliance
Chlorine, total residual	001		06/30/2009 - 7/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		06/30/2009 - 7/31/09			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,231 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ROCK	FALLS, CITY OF - NPDES ID: IL	0078301 - FRS ID: 11001841	1459		
ROCK FALLS		Noncompliant						
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Or	der			
Solids, total suspended	001	03	/31/2013 - 3/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,232 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ROCK	ISLAND MAIN STP, CITY OF - NPDES I	D: IL0030783 - FRS ID: 11	0018321920		
ROCK ISLAND		Noncomplia	nt					
				SUMMARY SECTION	DN			
				No linked Enforcement Action or Final Ord	er			
CMOM Plan	6P	RPT	12/01/2011			NC	01/01/2012	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,233 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ROCK	ISLAND SW STP, CITY OF - NPDES ID	: IL0036382 - FRS ID: 110	0000736614		
ROCK ISLAND		Noncomplia	nt					
				DETAIL SECTION				
			Ν	o linked Enforcement Action or Final Orde	er			
Zinc, total [as Zn]	001-0	TRC	07/31/2014			RE	11/30/2014	2C - PERMIT EFFLUENT
				0114444 51/ 050710				VIOLATION
				SUMMARY SECTIO	N			
			N	o linked Enforcement Action or Final Orde	er			
Zinc, total [as Zn]	001		06/30/2014 - 6/30/1	4		RE		Resolved
Plan, Report, or Scope of	5P	RPT	07/01/2013			NC	08/01/2013	Continuing Noncompliance
Work			07/01/2010			.10	00/01/2010	Containing Northornipilation

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,234 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Cront							
Location Instance of Noncompliance	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW		-						
			Facility: ROC	K RIVER WRD - NPDES ID: IL0	027201 - FRS ID: 1100166885	38		
ROCKFORD	\$	Noncompliar	nt					
				SUMMARY SECT	ΓΙΟΝ			
			No link	ed Enforcement Action or Final C	Order			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		09/30/2012 - 9/30/12			RE		Resolved
Chlorine, total residual	002		09/30/2012 - 9/30/12			RE		Resolved
Coliform, fecal general	002		09/30/2012 - 9/30/12			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,235 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
		Fac	ility: ROMEOVILLE WASTE	EWATER TREATMENT FACILITY - N	NPDES ID: IL0048526 - F	RS ID: 110018175	561	
ROMEOVILLE		Noncomplia	ant					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order	,			
Biomonitoring Report	3P	RPT	10/31/2014			NC	12/01/2014	3D - REPORT OVERDUE
biomornioning report			10/31/2014			140	12/01/2014	3D REFORT OVERBOL
				SUMMARY SECTION				
			No link	ed Enforcement Action or Final Order	•			
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Nitrogen, ammonia total [as N]	A01		01/31/2003 - 5/31/05			RP		Resolved Pending
Solids, total suspended	A01		11/30/2001 - 12/31/01			RP		Resolved Pending

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,236 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ROSELLE-	J BOTTERMAN STP - NPDES ID): IL0048721 - FRS ID: 11000	0759652		
ROSELLE		Noncomplian	t					
				SUMMARY SECTI	ON			
			No linke	ed Enforcement Action or Final Or	der			
BOD, carbonaceous, 05 day, 20 C	001		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
Coliform, fecal general	001		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 9/30/12			RE		Resolved
Chlorine, total residual	001		09/30/2012 - 9/30/12			RE		Resolved
Coliform, fecal general	001		09/30/2012 - 9/30/12			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,237 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ROSELLI	E-J.L. DEVLIN STP - NPDES ID:	IL0030813 - FRS ID: 110018	226800		
ROSELLE	\$	Resolved						
				SUMMARY SECT	ION			
			No linke	ed Enforcement Action or Final O	rder			
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 9/30/12			RE	Res	solved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,238 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility CA	I FM CTD CITY OF NDDFC ID. II of	100004 FRO ID. 14000440	4000		
			Facility: SA	LEM STP, CITY OF - NPDES ID: IL00	123264 - FRS ID: 11000110	4000		
SALEM	\$	Noncompliar	nt					
				DETAIL SECTION	I			
			No li	nked Enforcement Action or Final Orc	er			
Chlorine, total residual	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION	ON			NON WA
			No li	nked Enforcement Action or Final Orc	er			
Nitrogen, ammonia total [as N]	001		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		12/31/2012 - 3/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,239 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: SALT	CREEK SD STP - NPDES ID: IL	.0030953 - FRS ID: 110018076	6491		
VILLA PARK	\$	Noncomplia	ant					
				DETAIL SECTION	ON			
			No link	ed Enforcement Action or Final C	Order			
Chlorine, total residual	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SEC	ΓΙΟΝ			
			No link	ed Enforcement Action or Final C	Order			
Biomonitoring Report	3P	RPT	05/31/2014			NC	07/01/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		11/30/2012 - 6/30/14			NC		Continuing Noncompliance
Chlorine, total residual	001		08/31/2012 - 10/31/12			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,240 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: SANDW	ICH STP, CITY OF - NPDES ID: IL0	030970 - FRS ID: 110000	731762		
SANDWICH		Noncomplia	ant					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order	r			
BOD, carbonaceous, 05 day, 20 C	003-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTION	Į.			
			No link	ed Enforcement Action or Final Order	r			
BOD, carbonaceous, 05 day, 20 C	003		06/30/2014 - 6/30/14			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,241 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: SOUTH D	ELOIT STR. CITY OF AIRDES IF	O. II 0024456 FDS ID: 44004	1002274.4		
			racility: 5001H Bi	ELOIT STP, CITY OF - NPDES II	D: ILUUZ1150 - FK3 ID: 11001	10022714		
SOUTH BELOIT		Resolved						
				DETAIL SECTION	N			
			No link	ed Enforcement Action or Final O	rder			
Nitrogen, ammonia total [as N]	001-0	TRC	10/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final O	rder			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Nitrogen, total [as N]	001		01/31/2014 - 1/31/14			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		01/31/2014 - 1/31/14			NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		06/30/2009 - 1/31/14			NC		Continuing Noncompliance
Chlorine, total residual	001		03/31/2009 - 4/30/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,242 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: SPRIN	G VALLEY WWTP - NPDES ID: I	L0031216 - FRS ID: 11000087	7917		
SPRING VALLEY	\$	Noncomplia	nt					
				DETAIL SECTION	ON			
			No link	ked Enforcement Action or Final C	rder			
Nitrogen, ammonia total [as N]	001-0	ENF	12/31/2014	Source:Consent Decree or (Judicial Action Final Order:IL-0031216-1	Court Order Resolving a Civil	NC	12/31/2014	3A1 - ENF ORD EFF-NARTIVE NON MA
Plan, Report, or Scope of Work	1J	RPT	09/30/2014	Source:Consent Decree or (Judicial Action Final Order:IL-0031216-1	Court Order Resolving a Civil	NC	10/31/2014	3D - REPORT OVERDUE
				SUMMARY SECT				
			No link	ked Enforcement Action or Final C	rder			
Plan, Report, or Scope of Work	1J	RPT	06/30/2014	Source:Consent Decree or (Judicial Action Final Order:IL-0031216-1	Court Order Resolving a Civil	NC	07/31/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	03/31/2014		Court Order Resolving a Civil	NC	05/01/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	03/31/2014	1 mai 6 mai 2 000 12 10 1		NC	05/01/2014	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		12/31/2013 - 5/31/14	Source:Consent Decree or (Judicial Action Final Order:IL-0031216-1	Court Order Resolving a Civil	RP		Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/31/2013		Court Order Resolving a Civil	NC	01/31/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	09/30/2013		Court Order Resolving a Civil	NC	10/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	08/31/2013	1 mai 6 mai 2 000 12 10 1		NC	10/01/2013	Continuing Noncompliance
CSO Operation and Maintenance Report	4P	RPT	03/31/2013			NC	05/01/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,243 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance	•	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Escilitus SPRINCEIEI D	MED CHEAD COV CTD NDD	ES ID: II 0024074 EDS ID: 44	0000972207		
		A. 1 11		MSD-SUGAR CRK STP - NPD	ES ID: IL0021971 - FRS ID: 11	0000673207		
SPRINGFIELD		Noncompli	ant					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final C	Order			
Solids, total suspended	0-800	TRC	11/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	TRC	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	EFF	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	TRC	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	0-800	TRC	07/31/2014			NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SEC				
			No linke	ed Enforcement Action or Final C	Order			
Solids, total suspended	800		04/30/2014 - 6/30/14			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	010		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Chlorine, total residual	010		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Coliform, fecal general	010		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
рН	010		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Solids, total suspended	010		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	010		08/31/2012 - 10/31/12			RE		Resolved
Chlorine, total residual	010		08/31/2012 - 10/31/12			RE		Resolved
Coliform, fecal general	010		08/31/2012 - 10/31/12			RE		Resolved
рН	010		08/31/2012 - 10/31/12			RE		Resolved
Solids, total suspended	010		08/31/2012 - 10/31/12			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,244 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: SPRINGFIELD	SD- SPRING CREEK - NPDES	ID: IL0021989 - FRS ID: 110	000554819		
SPRINGFIELD	\$	Noncompliant	t					
				SUMMARY SECT	ION			
			No linked	Enforcement Action or Final Or	rder			
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	007	(05/31/2013 - 7/31/13			NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	007		09/30/2012 - 9/30/12			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,245 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
		F	acility: ST CHARLES EA	STSIDE WWTF, CITY OF - NPD	ES ID: IL0022705 - FRS ID:	110000535494		
SAINT CHARLES (KANE,I	\$	Noncompliant						
				SUMMARY SECTI	NO			
			No linke	d Enforcement Action or Final Or	der			
Nitrogen, ammonia total [as N]	001	0	7/31/2009 - 7/31/09			NC	C	Continuing Noncompliance
Chlorine, total residual	001	0	5/31/2008 - 7/31/09			NC	C	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,246 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			- W 0- 0UADU		ID II 2000000			
			Facility: S1. CHARLI	ES WESTSIDE SWWTF - NPDES	5 ID: IL0026808 - FRS ID: 110	0009988120		
ST. CHARLES		Noncomplia	ant					
				DETAIL SECTION	ON			
			No link	ed Enforcement Action or Final O	rder			
Chlorine, total residual	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final O	rder			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		05/31/2013 - 6/30/14			NC		Continuing Noncompliance
Chlorine, total residual	001		08/31/2012 - 10/31/12			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,247 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ST. CLAIR TOW	/NSHIP LINCOLNSHIRE STP - NI	PDES ID: IL0048232 - FRS ID:	110018424962		
BELLEVILLE	\$	Noncompli	ant					
				DETAIL SECTION	ON			
			No lin	ked Enforcement Action or Final C	Order			
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Biosolids Program Report	4P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
•				SUMMARY SECT	TION			
			No lin	ked Enforcement Action or Final C	Order			
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 6/30/14			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	4P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	4P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Biosolids Program Report	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,248 of 4,219 From: 10/01/2014 To: 12/31/2014

	• •								
Location	Grant								
Instance of Noncompliance		RNC	Violation	Date Enforce	ment Action	Enforcement Date	Status	Status Date	Comments
POTW									
			Facility: S	STOOKEY TOWNSHIP M	AIN STP - NPDES ID:	IL0025232 - FRS ID: 110	000880930		
BELLEVILLE		Noncompli	ant						
					DETAIL SECTION				
				No linked Enforceme	nt Action or Final Orde	r			
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014				NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014				NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014				NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014				NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
•					SUMMARY SECTION	N			
				No linked Enforceme	nt Action or Final Orde	r			
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 6	6/30/14			NC		Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2014				NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2013				NC	03/03/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,249 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
			Facility: STREAT	OR STP, CITY OF - NPDES ID:	IL0022004 - FRS ID: 1100181	173439				
STREATOR	Noncompliant									
				SUMMARY SECT	TON					
			No link	ed Enforcement Action or Final C	order					
Plan, Report, or Scope of	4P	RPT	04/30/2014			NC	05/31/2014	Continuing Noncompliance		
Work Chlorine, total residual	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance		
Plan, Report, or Scope of Work	4P	RPT	11/30/2013			NC	12/31/2013	Continuing Noncompliance		

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,250 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: SYCAMORE ST	P - NORTH PLANT - NPDES ID	: IL0031291 - FRS ID: 110000	0731771		
SYCAMORE	\$	Noncompliant						
				SUMMARY SECTION	N			
			No linked E	Enforcement Action or Final Orde	r			
BOD, carbonaceous, 05 day, 20 C	001	04	4/30/2014 - 4/30/14			NC		Continuing Noncompliance
Oil & Grease	001	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	06	6/30/2009 - 8/31/09			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,251 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
	Facility: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459								
TAYLORVILLE	\$	Noncomplia	nt						
				SUMMARY SECTI	ION				
			No linke	d Enforcement Action or Final Or	rder				
Coliform, fecal general	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Chlorine, total residual	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance	
	1P	RPT	00/00/00/0			NO			
Plan, Report, or Scope of Work	"	IXI I	02/28/2013			NC	03/31/2013	Continuing Noncompliance	

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,252 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			5 W TH		U 0007700 FD0 ID 440	2222422		
			Facility: THC	ORN CREEK BASIN SD STP - NPDES ID:	IL002//23 - FRS ID: 1100	000731628		
CHICAGO HEIGHTS	\$	Noncomplian	nt					
				DETAIL SECTION				
				No linked Enforcement Action or Final Orde	er			
Biomonitoring Report	3P	RPT	11/30/2014			NC	12/31/2014	3D - REPORT OVERDUE
Biosolids Program Report	4P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
				SUMMARY SECTIO	N			
				No linked Enforcement Action or Final Orde	er			
Biosolids Program Report	4P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,253 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility TDO	VOTE CITY OF AIRDER IS II OO	224.400 FDC ID. 44600000	2000		
			•	Y STP, CITY OF - NPDES ID: IL00	131488 - FKS ID: 11000636	8082		
TROY	\$	Noncompli	ant					
				DETAIL SECTION	N			
			No link	ed Enforcement Action or Final Ord	der			
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
biosolius i Togram Neport			07/31/2014	SUMMARY SECTION	ON	NO	00/31/2014	3D - KEI OKI OVEKDOL
				SUMMART SECTION	OIN			
			Letter of \	Violation/ Warning Letter (STATE)	07/22/13			
Chlorine, total residual	001		02/28/2013 - 5/31/13			NC		Continuing Noncompliance
			No link	ed Enforcement Action or Final Ord	der			
Flow, in conduit or thru	001		06/30/2014 - 6/30/14			NC		Continuing Noncompliance
treatment plant			00/30/2014 - 0/30/14			NO		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	001		11/30/2012 - 11/30/13			NC		Continuing Noncompliance
Chlorine, total residual	001		10/31/2012 - 10/31/12			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,254 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility UDDANA	CHAMBAION CD. NIDDEC ID. II	002452C FRC ID: 4400007	0004		
			Facility: URBANA-0	CHAMPAIGN SD - NPDES ID: IL	0031526 - FRS ID: 1100007:	9634		
CHAMPAIGN	\$	Noncompliant						
				SUMMARY SECTIO	N			
			No linked	Enforcement Action or Final Orde	er			
BOD, carbonaceous, 05 day, 20 C	001	06	5/30/2014 - 6/30/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,255 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Da	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility UDD	AANA CHAMDAIGN CD NE CED INDDECID	. II 0024500 - FDC ID. 44	10040404004		
			Facility: URB	BANA-CHAMPAIGN SD-NE STP - NPDES ID	: ILUU31500 - FK5 ID: 11	10018421304		
URBANA	\$	Noncomplia	ant					
				SUMMARY SECTION	l			
				Administrative Compliance Orders (EPA) 15-2011-0306 - 1	03/11/11			
WW SSO - Overflow to Dry Land or Building Backup		DIS	03/28/2010			RP	03/11/2011	Resolved Pending
Effluent Violations - Narrative Effluent Violation		DIS	01/17/2007			RP	03/11/2011	Resolved Pending
WW SSO - Discharge to Waters		DIS	01/14/2007			RP	03/11/2011	Resolved Pending
vvalers				No linked Enforcement Action or Final Orde	r			
Chlorine, total residual	001		07/31/2009 - 8/3	1/09		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/3	1/09		NC		Continuing Noncompliance
WW SSO - Discharge to Waters		DIS	01/17/2007			RP	10/01/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	01/14/2007			RP	10/01/2007	Resolved Pending

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,256 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: VILLAGE OF	BOLINGBROOK STP #3 - NPDES I	D: IL0069744 - FRS ID: 1	10018206500		
BOLINGBROOK		Noncomplia	ant					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Orde	er			
Biomonitoring Report	3P	RPT	10/31/2014			NC	12/01/2014	3D - REPORT OVERDUE
				SUMMARY SECTION	N			
			No link	ed Enforcement Action or Final Orde	er			
Chlorine, total residual	001		05/31/2013 - 10/31/13			NC		Continuing Noncompliance
Chionne, total residual			05/31/2013 - 10/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 10/31/12			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,257 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility VIII A	DE OF MOVENA WATE NEDECIDA	0024204 FRS ID: 1400	00077046		
			Facility: VILLAC	GE OF MOKENA WWTP - NPDES ID: IL	-0024201 - FRS ID: 1100	100877846		
MOKENA	\$	Noncompliar	nt					
				DETAIL SECTION				
			No	linked Enforcement Action or Final Order	r			
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
				SUMMARY SECTION	1			
			No	linked Enforcement Action or Final Order	r			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		01/31/2013 - 11/30/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,258 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WASI	HINGTON STP #2 - NPDES ID: IL00	42412 - FRS ID: 11000664	5149		
WASHINGTON		Noncomplia	nt					
				DETAIL SECTION				
			No link	ced Enforcement Action or Final Orde	er			
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
•				SUMMARY SECTIO	N			
			No link	ked Enforcement Action or Final Orde	er			
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 6/30/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,259 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WA	TSEKA STP, CITY OF - NPDES ID: IL00	022161 - FRS ID: 110018	202121		
WATSEKA		Noncompli	ant					
				DETAIL SECTION				
			No	linked Enforcement Action or Final Orde	r			
Plan, Report, or Scope of	5P	RPT	11/30/2014			NC	12/31/2014	3D - REPORT OVERDUE
Work				SUMMARY SECTION	J			
			No	linked Enforcement Action or Final Orde	r			
Diag Danast or Coope of	5P	RPT	05/04/0044			NC	07/04/0044	Cantinuina Nanaaanliana
Plan, Report, or Scope of Work	0.		05/31/2014			NC	07/01/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
-	2P	RPT						-
Biosolids Program Report	2P	RPI	01/31/2012			NC	03/02/2012	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,260 of 4,219 From: 10/01/2014 To: 12/31/2014

	• •							
Location	Grant							
Instance of Noncompliance		RNC	Violation Da	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WES	ST FRANKFORT STP, CITY OF - NPDES	ID: IL0031704 - FRS ID: 110	0000880468		
WEST FRANKFORT		Noncomplia	ant					
				DETAIL SECTION	DN			
				No linked Enforcement Action or Final O	rder			
Nitrogen, total [as N]	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INCOMPLETE/DEFICIENT
, , , , , , , , , , , , , , , , , , , ,			00/01/2011				. 0, 20, 20	REPORT
Phosphorus, total [as P]	001-0	RPT	08/31/2014			NC	10/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECT	ION			
				No linked Enforcement Action or Final O	rder			
Annual Fiscal Report	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,261 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WOOD DALE	NORTH STP, CITY OF - NPDES	ID: IL0020061 - FRS ID: 110	0009009642		
WOOD DALE	\$	Noncompliant						
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Or	der			
Nitrogen, ammonia total [as N]	001	00	3/31/2013 - 3/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001	02	2/28/2013 - 2/28/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as NI	001	07	7/31/2009 - 8/31/09			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,262 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WOOD	DALE SOUTH STP - NPDES ID: IL0	034274 - FRS ID: 110008	987418		
WOOD DALE	\$	Noncompli	iant					
				DETAIL SECTION				
			No link	xed Enforcement Action or Final Orde	r			
	404	DDT						
DMR Overdue to EPA/State	A01	RPT	09/30/2014			NC	11/25/2014	2D - Reporting Violation
				SUMMARY SECTION	N			
			No link	ed Enforcement Action or Final Orde	r			
Nitrogen, ammonia total [as	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
N]			00/01/2010 0/01/10					Community in one compilation
Chlorine, total residual	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,263 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Dat	e Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WOOI	DSTOCK SOUTH STP, CITY OF - NPDES	S ID: IL0034282 - FRS ID: 1	10008987427		
WOODSTOCK		Noncomplia	ınt					
				SUMMARY SECTI	ON			
				No linked Enforcement Action or Final Or	der			
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,264 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
			Facility: YORKVILLE-E	BRISTOL SD STP - NPDES ID: I	L0036412 - FRS ID: 11000676	69675				
YORKVILLE		Noncompliant								
				SUMMARY SECTION	N					
			No linked E	Enforcement Action or Final Orde	er					
Flow, in conduit or thru treatment plant	001	001 03/31/2013 - 3/31/13 NC Continuing Noncompliance								
Flow, in conduit or thru treatment plant	INF	03/31/2013 - 3/31/13 NC Continuing Noncompliance								

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,265 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility 28	A CORDOVA NIRDES ID. II 000	24.40 FDS ID: 44.0042006075			
			•	I CORDOVA - NPDES ID: IL000	3140 - FR3 ID: 110013000073			
CORDOVA		Noncomplian	t					
				SUMMARY SECT	TION			
			No link	ed Enforcement Action or Final C	Order			
Perfluorodecanoic acid	001		06/30/2013 - 6/30/13			NC	C	ontinuing Noncompliance
Perfluorododecanoic acid	001		06/30/2013 - 6/30/13			NC	C	ontinuing Noncompliance
Perfluoroheptanoic acid	001		06/30/2013 - 6/30/13			NC	С	ontinuing Noncompliance
Perfluorohexane Sulfonate	001		06/30/2013 - 6/30/13			NC	C	ontinuing Noncompliance
Perfluorohexanoic acid	001		06/30/2013 - 6/30/13			NC	C	ontinuing Noncompliance
Perfluorononanoic acid	001		06/30/2013 - 6/30/13			NC	C	ontinuing Noncompliance
Perfluorooctanesulfonamide	001		06/30/2013 - 6/30/13			NC	C	ontinuing Noncompliance
Perfluorooctanoic Acid	001		06/30/2013 - 6/30/13			NC	C	ontinuing Noncompliance
Perfluorotridecanoic acid	001		06/30/2013 - 6/30/13			NC	C	ontinuing Noncompliance
Perfluoroundecanoic acid	001		06/30/2013 - 6/30/13			NC	C	ontinuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,266 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
		F	acility: ABBVIE INC NO	ORTH CHICAGO FACILITY - NPD	ES ID: IL0001881 - FRS ID: 1	110041188773				
NORTH CHICAGO		Noncompliant								
				SUMMARY SECTI	ON					
			No link	ed Enforcement Action or Final Or	der					
Chloride [as Cl]	003	11	/30/2012 - 2/28/14			NC	C	Continuing Noncompliance		
Solids, total suspended	001	30	3/31/2012 - 8/31/12			RE	F	Resolved		

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,267 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: Al T	ON STEEL INC - NPDES ID: IL0	000612 - FRS ID: 11000043867	79		
ALTON		Noncompli	•	ON OTELE 1110 111 DEG 12. 12.0	1 NO 15. 1 10000 40001			
ALTON		Noncompil	anı					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final C	Order			
Chlorine, total residual	001-0	RPT	10/31/2014			NC	12/16/2014	3E - INC/DEFICIENT REPORT- NON MA
Flow, in conduit or thru treatment plant	200-0	RPT	09/30/2014			NC	11/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	200-Q	RPT	09/30/2014			NC	11/15/2014	3E - INC/DEFICIENT REPORT- NON MA
Lead, total [as Pb]	200-Q	RPT	09/30/2014			NC	11/15/2014	3E - INC/DEFICIENT REPORT- NON MA
рН	200-Q	RPT	09/30/2014			NC	11/15/2014	3E - INC/DEFICIENT REPORT- NON MA
Zinc, total [as Zn]	200-Q	RPT	09/30/2014			NC	11/15/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECT	TION			
			No link	ed Enforcement Action or Final C	Order			
Iron, total [as Fe]	H01		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Lead, total [as Pb]	H01		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	H01		01/31/2013 - 1/31/13			NC		Continuing Noncompliance
рН	H01		10/31/2012 - 10/31/12			RE		Resolved
рН	K01		10/31/2012 - 10/31/12			RE		Resolved
рН	D04		10/31/2012 - 10/31/12			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,268 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: AMEREN	N ENERGY-NEWTON - NPDES ID:	IL0049191 - FRS ID: 110000	0439393		
NEWTON		Noncompliant						
				SUMMARY SECTI	ON			
			No lin	ked Enforcement Action or Final Or	der			
Chlorine, total residual	003	11	/30/2013 - 11/30/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,269 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility AMEDICA	N NIOVEL OID COMPANY, NIDDEC ID	II 0004704 FRO ID 44	10000040005		
			Facility: AMERICA	IN NICKELOID COMPANY - NPDES ID	: IL0001724 - FRS ID: 11	10000612285		
PERU		Noncomplia	ınt					
				DETAIL SECTION				
			No I	inked Enforcement Action or Final Orde	r			
Organics, total toxic [TTO]	001-Q	RPT	09/30/2014			NC	11/15/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION	١			
			No I	inked Enforcement Action or Final Orde	r			
Organics, total toxic [TTO]	001		06/30/2014 - 6/30/14			NC		Continuing Noncompliance
Copper, total [as Cu]	A01		10/31/2013 - 10/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,270 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility AOUA II	LINOIS LINIV DADIC AIDDES ID.	- II 0004472 - FDC ID- 44000	0724502		
			Facility: AQUA IL	LINOIS-UNIV PARK - NPDES ID:	: ILUU24473 - FRS ID: 11000	0731593		
UNIVERSITY PARK		Noncomplia	nt					
				DETAIL SECTION	DN			
			No link	ed Enforcement Action or Final O	rder			
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	09/30/2014			NC	11/25/2014	3E - INC/DEFICIENT REPORT- NON MA
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	07/31/2014			NC	09/25/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final O	rder			
Coliform, fecal general	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	03/31/2014			NC	05/01/2014	Continuing Noncompliance
Solids, total dissolved	001		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		01/31/2014 - 5/31/14			NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,271 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: ARCELORMIT	TAL RIVERDALE INC NPDES	iD: IL0002119 - FRS ID: 110	0015682215		
RIVERDALE		Noncomplian	t					
				SUMMARY SECTI	ON			
			No linke	d Enforcement Action or Final Or	der			
BOD, carbonaceous, 05 day, 20 C	014		04/30/2013 - 4/30/14			NC		Continuing Noncompliance
Iron, total [as Fe]	014		04/30/2013 - 4/30/14			NC		Continuing Noncompliance
Manganese, total [as Mn]	014		04/30/2013 - 4/30/14			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	014		04/30/2013 - 4/30/14			NC		Continuing Noncompliance
Solids, total suspended	014		04/30/2013 - 4/30/14			NC		Continuing Noncompliance
Zinc, total [as Zn]	014		04/30/2013 - 4/30/14			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	015		01/31/2013 - 4/30/14			NC		Continuing Noncompliance
Iron, total [as Fe]	015		01/31/2013 - 4/30/14			NC		Continuing Noncompliance
Manganese, total [as Mn]	015		01/31/2013 - 4/30/14			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	015		01/31/2013 - 4/30/14			NC		Continuing Noncompliance
Solids, total suspended	015		01/31/2013 - 4/30/14			NC		Continuing Noncompliance
Zinc, total [as Zn]	015		01/31/2013 - 4/30/14			NC		Continuing Noncompliance
Chlorine, total residual	003		05/31/2008 - 5/31/08			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,272 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: AVENTING	PENEWADI E ENEDOVINO NIDDEC	ID. II 0004052 FDS ID. 4	110000128026		
			racility: AVENTINI	E RENEWABLE ENERGY INC - NPDES	ID: IL0001955 - FK5 ID: 1	10000436036		
PEKIN		Noncompli	ant					
				DETAIL SECTION				
			No	linked Enforcement Action or Final Orde	r			
Plan, Report, or Scope of Work	1P	RPT	08/31/2014			NC	10/01/2014	3D - REPORT OVERDUE
Boron, total [as B]	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
Phosphorus, total [as P]	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT-
Sulfate [as S]	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,273 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: BAXTER HEAL	THCARE CORPORATION - NPDES	ID: IL0024074 - FRS ID:	110000595240		
ROUND LAKE		Noncompli	ant					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Orde	r			
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	07/31/2014			RE	11/05/2014	3D - REPORT OVERDUE
(SUMMARY SECTION	I			
			No link	ed Enforcement Action or Final Orde	r			
Chemical Oxygen Demand	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
[COD] Cyanide, weak acid, dissociable	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Solids, total suspended	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,274 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW									
Facility: CATERPILLAR INC - EAST PEORIA COMPLEX - NPDES ID: IL0002291 - FRS ID: 110000500440									
EAST PEORIA		Noncomplia	ant						
				SUMMARY SECTI	ON				
			No linke	ed Enforcement Action or Final Or	der				
Chlorine, total residual	001		01/31/2014 - 1/31/14			NC		Continuing Noncompliance	
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	06/30/2013			NC	07/31/2013	Continuing Noncompliance	

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,275 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
Facility: CATERPILLAR INC - NPDES ID: IL0001830 - FRS ID: 110000437965										
MAPLETON		Noncompliant								
				SUMMARY SECTION	NC					
			No linke	d Enforcement Action or Final Ord	der					
0.11	A01		40444			NO				
Coliform, fecal general	AOT	12	2/31/2013 - 1/31/14			NC		Continuing Noncompliance		
Flow, in conduit or thru treatment plant	A01	12	2/31/2013 - 12/31/13			NC		Continuing Noncompliance		

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,276 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: CATERF	PILLAR, INC-JOLIET - NPDES ID:	IL0001732 - FRS ID: 110000	432648		
JOLIET		Noncompliant						
				SUMMARY SECTI	ON			
			No lini	ked Enforcement Action or Final Or	der			
Organics, total toxic [TTO]	001	06	5/30/2014 - 6/30/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,277 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: CE	LANESE LTD - NPDES ID: IL000	00621 - FRS ID: 110000548827			
MEREDOSIA		Noncompli	ant					
				DETAIL SECTION	DN			
			No link	ed Enforcement Action or Final O	rder			
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	08/31/2014			RE	11/03/2014	3D - REPORT OVERDUE
Flow, in conduit or thru treatment plant	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	A01-0	RPT	07/31/2014			NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final O	rder			
Flow, in conduit or thru treatment plant	A01		06/30/2014 - 6/30/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		06/30/2014 - 6/30/14			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2013 - 1/31/14			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	C01		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
pH	001		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001		05/31/2013 - 5/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,278 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: CITGO PET	ROLEUM COMPANY - NPDES I	D: IL0001589 - FRS ID: 11000	00595348		
LEMONT		Noncomplia	ant					
				DETAIL SECTIO	N			
			No link	ed Enforcement Action or Final Or	der			
	007.0	DDT						
Chlorine, total residual	007-0	RPT	10/31/2014			NC	12/16/2014	3E - INC/DEFICIENT REPORT- NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	10/31/2014			NC	12/16/2014	3E - INC/DEFICIENT REPORT- NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	10/31/2014			NC	12/16/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	007-0	RPT	09/30/2014			NC	11/15/2014	3E - INC/DEFICIENT REPORT- NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	09/30/2014			NC	11/15/2014	3E - INC/DEFICIENT REPORT- NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	09/30/2014			NC	11/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	007-0	RPT	08/31/2014			NC	10/16/2014	3E - INC/DEFICIENT REPORT- NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	08/31/2014			NC	10/16/2014	3E - INC/DEFICIENT REPORT- NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	08/31/2014			NC	10/16/2014	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chemical Oxygen Demand [COD]	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
Phenolics, total recoverable	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved	001-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,279 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility CITCO BET	ROLEUM COMPANY - NPDES	ID. II 0001500 EDS ID. 1100	MENE249		
LEMONT		NI	-	ROLEUM COMPANT - NPDES	ID. 120001309 - FR3 ID. 11000	00393346		
LEMONT		Noncompliar	ιτ					
				SUMMARY SECT				
			No link	ed Enforcement Action or Final C	Order			
Chlorine, total residual	007		02/28/2014 - 2/28/14			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		01/31/2014 - 6/30/14			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		12/31/2013 - 6/30/14			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Chemical Oxygen Demand [COD]	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Chlorine, total residual	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Phenolics, total recoverable	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Solids, total dissolved	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		02/28/2013 - 11/30/13			NC		Continuing Noncompliance
Chemical Oxygen Demand [COD]	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Chromium, total [as Cr]	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Fluoride, total [as F]	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Phenolics, total recoverable	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	002		04/30/2008 - 12/31/08			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,280 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
Facility: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501										
COFFEEN		Noncompliant								
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Mercury, total [as Hg]	002	06	6/30/2014 - 6/30/14			NC		Continuing Noncompliance		
Temperature, water deg. fahrenheit	020	04	4/30/2014 - 4/30/14			NC		Continuing Noncompliance		
Temperature, water deg. fahrenheit	001	04	4/30/2014 - 4/30/14			NC		Continuing Noncompliance		
Flow, in conduit or thru treatment plant	018	01	1/31/2013 - 1/31/13			NC		Continuing Noncompliance		

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,281 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility DDFCDFN O	THE ATIMO STATION AND SO	- II 0000004 FDC ID- 44	0000700404		
			racility: DRESDEN G	ENERATING STATION - NPDES ID	: ILUUU2224 - FR3 ID: 11	0000790161		
MORRIS		Noncomplia	ant					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Orde	r			
Coliform, fecal general	003-0	RPT	10/31/2014			NC	12/16/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION	l .			
			No link	ed Enforcement Action or Final Orde	r			
Chlorine, total residual	001		04/30/2014 - 4/30/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		04/30/2014 - 4/30/14			NC		Continuing Noncompliance
Oil & Grease	001		04/30/2014 - 4/30/14			NC		Continuing Noncompliance
рН	001		04/30/2014 - 4/30/14			NC		Continuing Noncompliance
Solids, total suspended	001		04/30/2014 - 4/30/14			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001		04/30/2014 - 4/30/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,282 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			5 W 5VALESY	ANDWEST SENERATION INC. NERES	ID II 0004554			
			Facility: DYNEGY	MIDWEST GENERATION INC - NPDES	ID: IL0001554 - FRS ID: 1	110006166139		
HENNEPIN		Noncomplian	t					
				SUMMARY SECTION	N			
			No	linked Enforcement Action or Final Orde	r			
Comply with Monitoring and Reporting Requirements	2P	SCH	06/30/2013			NC	09/29/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,283 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: ELECT	RIC ENERGY INC - NPDES ID: IL00	04171 - FRS ID: 1100437	86249		
JOPPA		Noncomplia	ant					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order	r			
Chloride [as Cl]	001-Q	RPT	09/30/2014			NC	12/01/2014	3E - INC/DEFICIENT REPORT-
								NON MA
				SUMMARY SECTION	N			
			No link	ed Enforcement Action or Final Order	r			
Flow, in conduit or thru treatment plant	B08		09/30/2013 - 9/30/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,284 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
	F	Facility: EMERALI	D PERFORMANCE MA	TERIALS AND POLYONE CORPO	RATION - NPDES ID: ILO	0001392 - FRS ID: 1	10016660451	
HENRY		Noncompliant						
				SUMMARY SECTIO	N			
			Letter of \	/iolation/ Warning Letter (STATE)	06/24/13			
Phenolics, total recoverable	A01	03	3/31/2013 - 3/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,285 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility FOURT	AD CUENICAL C. I.D. NIDDEC II	D- II 0000444 FDC ID- 440000	740044		
			•	AR CHEMICALS, LP - NPDES II): IL0000141 - FRS ID: 110000	746211		
TUSCOLA		Noncompli	ant					
				DETAIL SECTI	ON			
			No link	ked Enforcement Action or Final C	Order			
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	11/30/2014			NC	12/31/2014	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	001-0	RPT	10/31/2014			NC	12/16/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	10/31/2014			NC	12/16/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SEC	TION			
			No link	ked Enforcement Action or Final C	Order			
BOD, 5-day, 20 deg. C	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Solids, total suspended	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
1,1-Dichloroethane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,1-Dichloroethylene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,1,1-Trichloroethane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,1,2-Trichloroethane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,2-Dichlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,2-Dichloropropane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,3-Dichlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,3-Dichloropropene, total weight	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,4-Dichlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2-Chlorophenol	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,286 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility FOLIST	AR CHEMICALS, LP - NPDES ID:	II 0000144 EBS ID: 110000	746044		
-			Facility: EQUISTA	AR CHEMICALS, LP - NPDES ID:	1L0000141 - FRS ID: 110000	740211		
TUSCOLA		Noncompliant						
2-Nitrophenol	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dichlorophenol	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dimethylphenol	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dinitrophenol	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dinitrotoluene	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
2,6-Dinitrotoluene	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
3,4-Benzofluoranthene	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
4-Nitrophenol	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
Acenaphthene	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
Acenaphthylene	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
Acrylonitrile	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
Anthracene	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
Benzene	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
Benzo[a]anthracene	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
Benzo[a]pyrene	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
Benzo[k]fluoranthene	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
Carbon tetrachloride	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
Chloride [as Cl]	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
Chlorobenzene	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
Chloroethane	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance
Chloroform	001	09/3	30/2013 - 9/30/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,287 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: EQUISTA	R CHEMICALS, LP - NPDES ID	: IL0000141 - FRS ID: 110000	746211		
TUSCOLA		Noncomplia	ant					
Chromium, total [as Cr]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chrysene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Di-n-butyl phthalate	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Di[2-ethylhexyl] phthalate [DEHP]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Diethyl phthalate	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Dimethyl phthalate	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Ethylbenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Fluoranthene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Fluorene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Fluoride, total [as F]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Hexachlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Hexachlorobutadiene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Hexachloroethane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Lead, total [as Pb]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Methyl chloride	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
[Chloromethane] Methylene chloride	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Naphthalene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Phenanthrene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,288 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: EQUISTA	R CHEMICALS, LP - NPDES ID	: IL0000141 - FRS ID: 110000	746211		
TUSCOLA		Noncomplia	nt					
Phenol	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Pyrene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Sulfate, total [as SO4]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Tetrachloroethylene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Toluene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
trans-1,2-Dichloroethylene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Trichloroethylene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Vinyl chloride	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,289 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance	!	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: EQUISTA	AR CHEMICALS, LP - NPDES ID	: IL0002917 - FRS ID: 110000)433013		
MORRIS		Noncomplia	ınt					
				SUMMARY SECT	TION			
			No link	ed Enforcement Action or Final O	rder			
Storm Water Pollution	1P	RPT	02/28/2014			NC	03/31/2014	Continuing Noncompliance
Prevention Plan (SWPPP) Acenaphthylene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
, toonaphinytone			05/50/2015 6/66/16			110		Continuing Noncempliance
Naphthalene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Solids, total suspended	005		02/28/2011 - 12/31/12			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,290 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: EXELON G	ENERATION CO LLC - NPDES ID:	IL0005037 - FRS ID: 1100	041007111		
CORDOVA		Noncomplia	ant					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Orde	r			
Plan, Report, or Scope of Work	3P	RPT	07/28/2014			NC	08/28/2014	3D - REPORT OVERDUE
				SUMMARY SECTION	N			
			No linke	ed Enforcement Action or Final Orde	r			
Chlorine, total residual	001		12/31/2012 - 12/31/12			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,291 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: EXELON 0	GENERATION CO LLC - NPDES ID:	IL0048313 - FRS ID: 110	000845701		
BYRON		Noncomplia	ant					
				DETAIL SECTION				
			No link	ked Enforcement Action or Final Orde	r			
Chlorine, total residual	001-0	RPT	07/31/2014			NC	09/28/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION	١			
			No link	ked Enforcement Action or Final Orde	r			
Chlorine, total residual	001		10/31/2013 - 6/30/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,292 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: EXELO	ON GENERATION CO LLC - NPDES ID: I	L0048321 - FRS ID: 1100	17300570		
BRACEVILLE		Noncomplia	ınt					
				DETAIL SECTION				
			No	linked Enforcement Action or Final Order	•			
Oxidants, total residual	001-0	RPT	10/31/2014			NC	12/16/2014	3E - INC/DEFICIENT REPORT- NON MA
Oxidants, total residual	001-0	RPT	09/30/2014			NC	11/15/2014	3E - INC/DEFICIENT REPORT- NON MA
Oxidants, total residual	001-0	RPT	08/31/2014			NC	10/16/2014	3E - INC/DEFICIENT REPORT- NON MA

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,293 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW						,,,,,,,,,,,		
			Facility: EXELON GE	NERATION COMPANY LLC - NPDES	ID: IL0048151 - FRS ID:	110037151293		
MARSEILLES		Noncomplia	ant					
				DETAIL SECTION				
			No lii	nked Enforcement Action or Final Orde	r			
Plan, Report, or Scope of Work	2P	RPT	09/30/2014			NC	10/31/2014	3D - REPORT OVERDUE
				SUMMARY SECTION	N			
			No li	nked Enforcement Action or Final Orde	r			
	001		10/04/40			NO		
Oxidants, total residual	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	11/30/2013			NC	12/31/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,294 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: EXXONMOBIL-J	JOLIET REFINERY - NPDES ID:	IL0002861 - FRS ID: 110000	595339		
JOLIET		Noncompliant						
				SUMMARY SECTION	l .			
			No linked E	Inforcement Action or Final Orde	r			
Flow, in conduit or thru	004	07	//31/2013 - 7/31/13			NC		Continuing Noncompliance
treatment plant Flow, in conduit or thru	005	07	7/31/2013 - 7/31/13			NC		Continuing Noncompliance
treatment plant		01	701/2010					23g . 122011pilatio
Carbon, tot organic [TOC]	002	04	/30/2013 - 9/30/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,295 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		Facility:	: FLINT HILLS RESOURCES	S CHEMICAL INTERMEDIATES	, LLC - NPDES ID: IL0001643	- FRS ID: 11003	8932411	
CHANNAHON		Noncomplia	ant					
				SUMMARY SECT	TION			
			No linke	ed Enforcement Action or Final C	Order			
Acute Toxicity Data	1P	RPT	05/31/2014			RE	12/09/2014	Resolved
2,4-Dimethylphenol	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Benzene	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Di[2-ethylhexyl] phthalate	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
[DEHP] Ethylbenzene	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Lead, total [as Pb]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Methyl chloride	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
[Chloromethane] Methylene chloride	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Naphthalene	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Phenol	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Toluene	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Xylene [mix of m+o+p]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		01/31/2013 - 7/31/13			NC		Continuing Noncompliance
Chlorine, total residual	005		11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Chlorine, total residual	003		11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Chlorine, total residual	002		11/30/2012 - 4/30/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,296 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		Facility:	FLINT HILLS RESOURCES	CHEMICAL INTERMEDIATES,	LLC - NPDES ID: IL0001643	- FRS ID: 11003	8932411	
CHANNAHON		Noncomplia	ınt					
Flow, in conduit or thru treatment plant	005		11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	003		11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Iron, total [as Fe]	005		11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Iron, total [as Fe]	002		11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Iron, total [as Fe]	003		11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Oil & Grease	002		11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Oil & Grease	003		11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Oil & Grease	005		11/30/2012 - 4/30/14			NC		Continuing Noncompliance
рН	002		11/30/2012 - 4/30/14			NC		Continuing Noncompliance
рН	005		11/30/2012 - 4/30/14			NC		Continuing Noncompliance
рН	003		11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Solids, total suspended	002		11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Solids, total suspended	005		11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Solids, total suspended	003		11/30/2012 - 4/30/14			NC		Continuing Noncompliance
Chlorine, total residual	003		10/31/2012 - 10/31/12			RE		Resolved
Chlorine, total residual	005		10/31/2012 - 10/31/12			RE		Resolved
Chlorine, total residual	002		10/31/2012 - 10/31/12			RE		Resolved
Flow, in conduit or thru treatment plant	003		10/31/2012 - 10/31/12			RE		Resolved
Flow, in conduit or thru treatment plant	005		10/31/2012 - 10/31/12			RE		Resolved
Flow, in conduit or thru treatment plant	002		10/31/2012 - 10/31/12			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,297 of 4,219 From: 10/01/2014 To: 12/31/2014

Grant							
	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
	Facility:	FLINT HILLS RESOURCES	CHEMICAL INTERMEDIATES,	LLC - NPDES ID: IL0001643	- FRS ID: 11003	8932411	
	Noncomplia	nt					
003		10/31/2012 - 10/31/12			RE	Resolve	ed
005		10/31/2012 - 10/31/12			RE	Resolve	ed
002		10/31/2012 - 10/31/12			RE	Resolve	ed
002		10/31/2012 - 10/31/12			RE	Resolve	ed
003		10/31/2012 - 10/31/12			RE	Resolve	ed
005		10/31/2012 - 10/31/12			RE	Resolve	ed
005		10/31/2012 - 10/31/12			RE	Resolve	ed
002		10/31/2012 - 10/31/12			RE	Resolve	ed
003		10/31/2012 - 10/31/12			RE	Resolve	ed
003		10/31/2012 - 10/31/12			RE	Resolve	ed
002		10/31/2012 - 10/31/12			RE	Resolve	ed
005		10/31/2012 - 10/31/12			RE	Resolve	ed
	003 005 002 002 003 005 002 003 003	RNC Facility: Noncomplia 003 005 002 002 003 005 005 005	Facility: FLINT HILLS RESOURCES Noncompliant 003	RNC Violation Date Enforcement Action	RNC Violation Date Enforcement Action Enforcement Date	RNC Violation Date Enforcement Action Enforcement Date Status	Noncompliant Nonc

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,298 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: GRAND TOW	ER ENERGY CENTER LLC - NPDE	ES ID: IL0000124 - FRS ID: 1	10041990389		
GRAND TOWER		Noncompliant						
				SUMMARY SECTI	ON			
			No lin	ked Enforcement Action or Final Or	der			
Chlorine, total residual	003	(03/31/2014 - 4/30/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,299 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: HONEYWELL IN	TERNATIONAL, INC NPDES I	D: IL0004421 - FRS ID: 110	0000595856		
METROPOLIS		Noncompliant						
				SUMMARY SECTION	N			
			No linked	Enforcement Action or Final Orde	er			
Flow, in conduit or thru treatment plant	002	0:	3/31/2014 - 3/31/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,300 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: IL AMERICAN W	TR CO-SANTA FE - NPDES ID:	: IL0032760 - FRS ID: 110007	7557161		
LEMONT		Noncompliant						
				SUMMARY SECTION	I			
			No linked E	inforcement Action or Final Order	r			
Chlorine, total residual	001	11	1/30/2012 - 1/31/13			NC	Continu	ing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,301 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: KINCAID G	ENERATION, L.L.C NPDES ID	: IL0002241 - FRS ID: 11000	0602125		
KINCAID		Noncompliant						
				SUMMARY SECTI	ON			
			No linke	d Enforcement Action or Final Or	der			
Chlorine, total residual	C01	11	/30/2013 - 11/30/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,302 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: MEDEDOS	SIA ENERGY CENTER - NPDES	ID: II 0000116 - EPS ID: 1100	12066046		
MERODOSIA		Noncomplian		SIA ENERGY CENTER - NI DES	ib. 120000110-1100	42000040		
				SUMMARY SECT	TION			
			No link	xed Enforcement Action or Final C	Order			
Mercury, total [as Hg]	004		03/31/2014 - 3/31/14			NC	(Continuing Noncompliance
Flow, in conduit or thru	004		07/31/2013 - 7/31/13			NC	(Continuing Noncompliance
reatment plant Flow, in conduit or thru reatment plant	003		07/31/2013 - 7/31/13			NC	(Continuing Noncompliance
Dil & Grease	004		07/31/2013 - 7/31/13			NC	(Continuing Noncompliance
Oil & Grease	003		07/31/2013 - 7/31/13			NC	(Continuing Noncompliance
Н	004		07/31/2013 - 7/31/13			NC	(Continuing Noncompliance
Н	003		07/31/2013 - 7/31/13			NC	(Continuing Noncompliance
Solids, total suspended	004		07/31/2013 - 7/31/13			NC	(Continuing Noncompliance
Solids, total suspended	003		07/31/2013 - 7/31/13			NC	(Continuing Noncompliance
Sulfate, total [as SO4]	004		07/31/2013 - 7/31/13			NC	(Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,303 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
Facility: MIDWEST GENERATION, LLC - NPDES ID: IL0064254 - FRS ID: 110000742929										
JOLIET (WILL,IL)		Noncompliant								
				SUMMARY SECTI	ON					
			No link	ed Enforcement Action or Final Or	der					
Oil & Grease	001	05	5/31/2014 - 5/31/14			NC		Continuing Noncompliance		
рН	001	05/31/2014 - 5/31/14 NC Continuing Noncompliance								
Solids, total suspended	001	05	5/31/2014 - 5/31/14			NC		Continuing Noncompliance		

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,304 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility MOD	DIC MAIN CTD NDDECID. II O	0004442 FDC ID: 440040220	200		
			Facility: MOR	RIS - MAIN STP - NPDES ID: IL0	1021113 - FRS ID: 110018338	3262		
MORRIS		Noncompli	ant					
				DETAIL SECTION	DN			
			No link	ed Enforcement Action or Final O	rder			
Plan, Report, or Scope of Work	3P	RPT	07/31/2014			NC	08/31/2014	3D - REPORT OVERDUE
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final O	rder			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
CSO Operation and Maintenance Report	3P	RPT	08/31/2013			NC	10/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	08/31/2013			NC	10/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
CSO Operation and Maintenance Report	3P	RPT	04/30/2013			NC	05/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	04/30/2013			NC	05/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Sewer Use Ordinance	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	002		10/31/2012 - 10/31/12			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,305 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility OLIA	I CORPORATION - NPDES ID: IL	0000220 EBS ID: 44000042	000		
			•	CORPORATION - NPDES ID. IL	0000230 - FRS ID. 11000043	0000		
EAST ALTON		Noncomplia	nt					
				DETAIL SECTION	ON			
			No lin	ked Enforcement Action or Final O	order			
Organics, total toxic [TTO]	C15-0	RPT	10/31/2014			NC	12/16/2014	3E - INC/DEFICIENT REPORT- NON MA
Organics, total toxic [TTO]	C15-0	RPT	09/30/2014			NC	11/15/2014	3E - INC/DEFICIENT REPORT- NON MA
Organics, total toxic [TTO]	C15-0	RPT	08/31/2014			NC	10/16/2014	3E - INC/DEFICIENT REPORT- NON MA
Organics, total toxic [TTO]	C15-0	RPT	07/31/2014			NC	09/15/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECT	TION			
			No lin	ked Enforcement Action or Final O	order			
Organics, total toxic [TTO]	C15		12/31/2013 - 6/30/14			NC		Continuing Noncompliance
Organics, total toxic [TTO]	C15		10/31/2012 - 10/31/12			RE		Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,306 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: ROHM & HAA	S CHEMICAL LLC - NPDES ID	: IL0001716 - FRS ID: 11000	0429901		
RINGWOOD		Noncompliant						
				SUMMARY SECTION	N .			
			No linked	Enforcement Action or Final Orc	er			
1,4-Dioxane	001	01	/31/2014 - 2/28/14			NC		Continuing Noncompliance
Chlorine, total residual	001	01	/31/2014 - 2/28/14			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,307 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: SOUTHERN IL	LINOIS POWER-MARION - NPDES	S ID: IL0004316 - FRS ID: 1	110017420049		
MARION	R	Resolved						
				SUMMARY SECTION	DN			
			Letter of \	/iolation/ Warning Letter (STATE)	10/01/14			
Iron, total [as Fe]	A02		05/31/2014 - 6/30/14			RE	Res	solved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,308 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			•	NGFIELD CWLP - NPDES ID: IL	0024767 - FRS ID: 110000439	721		
SPRINGFIELD		Noncompli	ant					
				DETAIL SECTION	ON			
			No link	sed Enforcement Action or Final C	Order			
Storm Water Pollution Prevention Plan (SWPPP)	1A	RPT	11/03/2014	Source:Administrative Comp Final Order:05-2014-0303-1	oliance Orders	NC	12/04/2014	3D - REPORT OVERDUE
				SUMMARY SECT	TION			
			No link	ked Enforcement Action or Final C	Order			
WW Storm Water Non- Construction - Failure to develop any or adequate SWPPP/SWMP		DIS	03/11/2013			RP	03/26/2014	Resolved Pending
WW Storm Water Non- Construction - Failure to Implement SWPPP/SWMP		DIS	03/11/2013			RP	03/26/2014	Resolved Pending
Boron, total [as B]	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Boron, total [as B]	002		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorination duration	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorination duration	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorination frequency	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorination frequency	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorine usage	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorine usage	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorine, total residual	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorine, total residual	002		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorine, total residual	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Halogen, total residual	002		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Halogen, total residual	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,309 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: S11	EPAN COMPANY - NPDES ID: IL0002	453 - FRS ID: 1100004325	004		
ELWOOD		Noncomplia	ant					
				DETAIL SECTION				
			No lir	nked Enforcement Action or Final Order	,			
Chlorine, total residual	001-0	TRC	12/31/2014			NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	10/31/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	09/30/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,310 of 4,219 From: 10/01/2014 To: 12/31/2014

Noncompli	•	Enforcement Action TEEL COMPANY LLC - NPDES	Enforcement Date	Status 013297823	Status Date	Comments
Noncompli	•	TEEL COMPANY LLC - NPDES	S ID: IL0076473 - FRS ID: 1100	013297823		
Noncompli	•	TEEL COMPANY LLC - NPDES	S ID: IL00/64/3 - FRS ID: 1100	J13297823		
Noncompli	ant					
		SUMMARY SECT	ΓΙΟΝ			
	No linke	ed Enforcement Action or Final C	Order			
4	06/30/2013 - 8/31/13			NC	(Continuing Noncompliance
2	06/30/2013 - 6/30/13			NC	C	Continuing Noncompliance
2	06/30/2013 - 6/30/13			NC	(Continuing Noncompliance
4	06/30/2013 - 8/31/13			NC	(Continuing Noncompliance
2	06/30/2013 - 6/30/13			NC	(Continuing Noncompliance
4	06/30/2013 - 8/31/13			NC	(Continuing Noncompliance
4	06/30/2013 - 8/31/13			NC	C	Continuing Noncompliance
4	06/30/2013 - 8/31/13			NC	C	Continuing Noncompliance
2	06/30/2013 - 6/30/13			NC	C	Continuing Noncompliance
4	06/30/2013 - 8/31/13			NC	C	Continuing Noncompliance
2	06/30/2013 - 6/30/13			NC	C	Continuing Noncompliance
2	06/30/2013 - 6/30/13			NC	C	Continuing Noncompliance
4	06/30/2013 - 8/31/13			NC	(Continuing Noncompliance
4	06/30/2013 - 8/31/13			NC	(Continuing Noncompliance
2	06/30/2013 - 6/30/13			NC	C	Continuing Noncompliance
4	06/30/2013 - 7/31/13			NC	(Continuing Noncompliance
4	06/30/2013 - 8/31/13			NC	C	Continuing Noncompliance
2	06/30/2013 - 6/30/13			NC	(Continuing Noncompliance
	04 02 02 04 04 04 04 04 02 04 04 04 02 04 04 04	06/30/2013 - 8/31/13 02 06/30/2013 - 6/30/13 04 06/30/2013 - 6/30/13 04 06/30/2013 - 8/31/13 04 06/30/2013 - 8/31/13 04 06/30/2013 - 8/31/13 04 06/30/2013 - 8/31/13 04 06/30/2013 - 8/31/13 05 06/30/2013 - 8/31/13 06/30/2013 - 8/31/13 06/30/2013 - 6/30/13 06/30/2013 - 6/30/13 06/30/2013 - 8/31/13 06/30/2013 - 8/31/13 06/30/2013 - 8/31/13 06/30/2013 - 8/31/13 06/30/2013 - 8/31/13 06/30/2013 - 8/31/13 06/30/2013 - 8/31/13 06/30/2013 - 8/31/13	06/30/2013 - 8/31/13 06/30/2013 - 6/30/13 06/30/2013 - 6/30/13 04 06/30/2013 - 8/31/13 04 06/30/2013 - 8/31/13 04 06/30/2013 - 8/31/13 04 06/30/2013 - 8/31/13 04 06/30/2013 - 8/31/13 04 06/30/2013 - 6/30/13 04 06/30/2013 - 6/30/13 04 06/30/2013 - 6/30/13 04 06/30/2013 - 6/30/13 04 06/30/2013 - 8/31/13 04 06/30/2013 - 6/30/13 04 06/30/2013 - 8/31/13 04 06/30/2013 - 8/31/13 04 06/30/2013 - 8/31/13 04 06/30/2013 - 8/31/13	022 06/30/2013 - 6/30/13 022 06/30/2013 - 6/30/13 023 06/30/2013 - 8/31/13 024 06/30/2013 - 8/31/13 025 06/30/2013 - 8/31/13 026/30/2013 - 8/31/13 037 06/30/2013 - 8/31/13 038 06/30/2013 - 8/31/13 040 06/30/2013 - 8/31/13 050 06/30/2013 - 8/31/13 050 06/30/2013 - 6/30/13 050 06/30/2013 - 6/30/13 050 06/30/2013 - 6/30/13 050 06/30/2013 - 8/31/13 050 06/30/2013 - 8/31/13 050 06/30/2013 - 8/31/13 050 06/30/2013 - 8/31/13 050 06/30/2013 - 8/31/13 050 06/30/2013 - 8/31/13 050 06/30/2013 - 8/31/13	06/30/2013 - 8/31/13 NC 06/30/2013 - 6/30/13 NC 06/30/2013 - 6/30/13 NC 06/30/2013 - 6/30/13 NC 06/30/2013 - 8/31/13 NC	04 06/30/2013 - 8/31/13 NC C 05/30/2013 - 6/30/13 NC C 06/30/2013 - 6/30/13 NC C 06/30/2013 - 8/31/13 NC C

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,311 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: STYROLUTIO	N AMERICA LLC - NPDES ID: I	L0001619 - FRS ID: 1100084	58597		
CHANNAHON		Noncompliant						
				SUMMARY SECTION	J			
			No linked E	Enforcement Action or Final Orde	r			
Iron, total [as Fe]	003	12	2/31/2013 - 12/31/13			NC		Continuing Noncompliance
Iron, total [as Fe]	002	12	2/31/2013 - 12/31/13			NC		Continuing Noncompliance
Solids, total suspended	002	12	2/31/2013 - 12/31/13			NC		Continuing Noncompliance
Solids, total suspended	003	12	2/31/2013 - 12/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,312 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Da	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: T	YSON FRESH MEATS, INC NPDES ID: IL	.0003913 - FRS ID: 11001	8218720		
GENESEO		Noncompliar	nt					
				DETAIL SECTION				
				No linked Enforcement Action or Final Orde	r			
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2014			NC	12/01/2014	3D - REPORT OVERDUE
,				SUMMARY SECTION	N			
				No linked Enforcement Action or Final Orde	r			
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2013			NC	12/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	08/31/2013			NC	10/01/2013	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2012			NC	12/01/2012	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2011			NC	12/01/2011	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,313 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility WOOD	DIVED DEFINEDY AIDDES ID.	II 0000005 FDC ID: 1400446	20072		
			Facility: WOOD	RIVER REFINERY - NPDES ID:	1L0000205 - FRS ID: 1100418	962873		
ROXANA		Noncompli	ant					
				DETAIL SECTION	ON			
			No link	ed Enforcement Action or Final C	Order			
Mercury, total [as Hg]	001-0	RPT	10/31/2014			NC	12/16/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	09/30/2014			NC	11/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECT	ΓΙΟΝ			
			No link	ed Enforcement Action or Final C	Order			
Storm Water Pollution Prevention Plan (SWPPP)	6P	RPT	02/28/2014			RE	10/01/2014	Resolved
Biomonitoring Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chromium, hexavalent [as Cr]	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Cyanide, total [as CN]	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Oil and grease	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Phenolics, total recoverable	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Sulfide, total [as S]	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,314 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance	Siuin	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Footbar 7101	NI CTATION INDDEC ID. II 00027	C2 FDC ID: 440042540220			
			•	N STATION - NPDES ID: IL00027	03 - FK3 ID: 110012516230			
ZION		Noncompliant						
				SUMMARY SECTIO	N			
			No linked	d Enforcement Action or Final Orde	er			
Copper, total [as Cu]	002	1	2/31/2013 - 12/31/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001	1	2/31/2013 - 12/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru	E01	1	2/31/2013 - 12/31/13			NC		Continuing Noncompliance
treatment plant Oil & Grease	E01	1	2/31/2013 - 12/31/13			NC		Continuing Noncompliance
Oil and grease	E01	1	2/31/2013 - 12/31/13			NC		Continuing Noncompliance
рН	E01	1	2/31/2013 - 12/31/13			NC		Continuing Noncompliance
Solids, total suspended	A02	1	2/31/2013 - 12/31/13			NC		Continuing Noncompliance
Solids, total suspended	E01	1	2/31/2013 - 12/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	A01	1	0/31/2013 - 10/31/13			NC		Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,315 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance	Orani	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
FEDERAL								
			Facility: ARGONNE N	ATIONAL LABORATORY - NPDE	S ID: IL0034592 - FRS ID: 1	10041963168		
ARGONNE		Noncomplian	t					
				SUMMARY SECTI	ON			
			No lin	ked Enforcement Action or Final Or	der			
Biosolids Program Report	2P	RPT	03/31/2014			NC	05/01/2014	Continuing Noncompliance
Solids, total dissolved	H03		05/31/2006 - 5/31/06			RP		Resolved Pending

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,316 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Dat	e Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility	y: CAIRO STP, CITY OF - NPDES ID: IL0023	3825 - FRS ID: 1100011040	37		
CAIRO	\$	Resolved F	Pending					
				SUMMARY SECTION				
		DIS		etter of Violation/ Warning Letter (STATE)	01/23/08			
WW CSO - Management Practice Violations - Failure to Develop or Submit		DIS	09/21/2007			RP	12/31/2007	Resolved Pending
Adequate LTCP				No linked Enforcement Action or Final Order				
Sewer Use Ordinance	1P	RPT	12/31/2000			RP	12/31/2001	Resolved Pending

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,317 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: DCDPW-WOO	DRIDGE GREEN VALLEY - NPDES	iD: IL0031844 - FRS I	D: 110000731799		
WOODRIDGE	\$	Resolved Pe	ending					
				SUMMARY SECTIO	N			
			Administr IL-N0000	ative Compliance Orders (STATE) 7750 - 1	04/16/07	CCA		
Solids, total suspended	003		06/30/2006 - 12/31/06			RP	R	esolved Pending

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,318 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: JOLIET EAS	STSIDE STP, CITY OF - NPDES I	D: IL0022519 - FRS ID: 1100	09689756		
JOLIET	Re	esolved Pe	ending					
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Or	der			
WW SSO - Improper Operation and Maintenance		DIS	04/25/2007			RP	08/28/2007	Resolved Pending

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,319 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant						
Instance of Noncompliance	ı	RNC Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
		Facility: MORTO	ON STP #2, VILLAGE OF - NPDES ID	: IL0030015 - FRS ID: 1100	39921369		
MORTON	Res	olved Pending					
			SUMMARY SECTION	DN			
	001	05-20	nistrative Compliance Orders (EPA) 13-0308 - 1	01/23/13			
Copper, total [as Cu]	001	09/30/2010 - 11/30/12	2		RP	Re	solved Pending

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,320 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: PONTIA	.C STP, CITY OF - NPDES ID: IL	0030457 - EPS ID: 11000087	73360		
			Facility. FONTIA	C 31F, CITT OF - NFDES ID. IL	.0030437 - FK3 ID. 11000067	3309		
PONTIAC	\$	Resolved F	Pending					
				SUMMARY SECTI	ON			
			No linke	d Enforcement Action or Final Or	der			
BOD, carbonaceous, 05 day, 20 C	001		06/30/2014 - 6/30/14			RE		Resolved
WW SSO - Improper Operation and Maintenance		DIS	03/24/2007			RP	09/28/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	03/24/2007			RP	12/04/2007	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	03/23/2007			RP	12/04/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	03/23/2007			RP	09/28/2007	Resolved Pending

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Page 1,321 of 4,219 From: 10/01/2014 To: 12/31/2014

Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
			Facility: WILMING	TON STP, CITY OF - NPDES ID	: IL0026085 - FRS ID: 110006	6678808				
WILMINGTON		Resolved Pending								
				SUMMARY SECT	ION					
			No link	ed Enforcement Action or Final O	rder					
Solids, total suspended	001	1	0/31/2007 - 10/31/07			RP	Re	solved Pending		
Nitrogen, ammonia total [as NI	001	0	05/31/2005 - 1/31/07			RP	Re	solved Pending		